CITY OF BILLINGS

CITY OF BILLINGS VISION STATEMENT:

"THE MAGIC CITY: A DIVERSE, WELCOMING COMMUNITY WHERE PEOPLE PROSPER AND BUSINESS SUCCEEDS."

AGENDA

COUNCIL CHAMBERS November 9, 2015 6:30 P.M.

CALL TO ORDER: Mayor Hanel

PLEDGE OF ALLEGIANCE: Mayor Hanel

INVOCATION: Councilmember Pitman

ROLL CALL: Councilmembers present on roll call were:

MINUTES: October 26, 2015

COURTESIES:

PROCLAMATIONS:

ADMINISTRATOR REPORTS - TINA VOLEK

PUBLIC COMMENT on "NON-PUBLIC HEARING" Agenda Items: #1, #5, and #6 ONLY. Speaker sign-in required. (Comments offered here are limited to one (1) minute. Please sign in at the cart located at the back of the council chambers or at the podium. Comment on items listed as public hearing items will be heard ONLY during the designated public hearing time for each respective item. For Items not on this agenda, public comment will be taken at the end of the agenda.)

1. **CONSENT AGENDA** -- Separations:

A. **Bid Awards:**

1. **South Park Splash Pad Development.** (Opened 10/27/15.) Recommend Diamond Construction, Inc., $417,290.

B. **Conveyance of Developer Contribution:** to Montana Department of Transportation for Bench Boulevard construction; $64,788.05.

C. **Amendment #1, W.O. 15-38, Solid Waste CNG Fueling Station.** Professional Services Contract, HDR Engineering: $12,150.

D. **Bills and Payroll:**

1. July 1, 2015 through September 30, 2015 (Municipal Court)

2. October 13, 2015

3. October 19, 2015

REGULAR AGENDA:

2. **PUBLIC HEARING AND RESOLUTION** repealing the vacation of a portion of right of way on Mountain View Boulevard. Staff recommends approval. (Action: approval or disapproval of staff recommendation.)

3. **PUBLIC HEARING AND RESOLUTION FOR ANNEXATION #15-10:** 40 acres located at 5640 Grand Avenue at the southwest corner of the intersection of Grand Avenue and 56th Street West. Billings School District #2, owner and petitioner. Staff recommends approval. (Action: approval or disapproval of staff recommendation.)

4. **PUBLIC HEARING AND RESOLUTION FOR ANNEXATION #15-11:** approximately 16 acres located east of the southeast corner of the intersection of E. Bench Boulevard and Barrett Road in the Billings Heights. Billings School District #2, owner and petitioner. Staff recommends approval. (Action: approval or disapproval of staff recommendation.)

5. **PROPOSAL FOR WAIVER** of EBURD Demolition Disposal Fees (continued from 10/26/15). Staff recommends tabling the proposal. (Action: approval or disapproval of staff recommendation.)

6. **APPROVAL OF 2015-2018 CONTRACT,** Montana Public Employees Association, Billings Police Chapter. Staff recommends approval. (Action: approval or disapproval of staff recommendation.)

PUBLIC COMMENT on Non-Agenda Items -- Speaker Sign-in required. (*Restricted to ONLY items not on this printed agenda. Comments here are limited to 3 minutes. Please sign in at the cart located at the back of the council chambers or at the podium.)*

COUNCIL INITIATIVES

ADJOURN

Additional information on any of these items is available in the City Clerk's Office.

Reasonable accommodations will be made to enable individuals with disabilities to attend this meeting. Please notify Billie Guenther, City Clerk, at 657-8210.

Consent **1. A. 1.**

Regular City Council Meeting

Meeting Date: 11/09/2015

TITLE: South Park Splash Pad Developement - Bid Award

PRESENTED BY: Mike Whitaker, Parks, Recreation & Public Lands Director

Department: Parks/Rec/Public Lands

PROBLEM/ISSUE STATEMENT

Staff is seeking Council approval of a contract to construct a splash pad at South Park. The total budget for this project is $500,000.00. After consulting fees, the remaining construction budget is $435,004.00. This project will replace the wading pool that was removed in 2009. The construction deadline is May 13, 2016. Bids were opened October 27, 2015. There were 2 bidders, Diamond Construction, Inc. with a base bid of $385,490.00 and General Contractors Construction Co., Inc. with a base bid of $394,240.00. Diamond Construction, Inc. is the apparent low bidder. Due to favorable pricing, staff recommends accepting Additive Alternate #2 (for $27,000.00) and #4 (for $4,800.00) for a total cost of $31,800.00 for upgrades to supply two shade structures and decorative sealant. The total cost of construction is $417,290.00.

ALTERNATIVES ANALYZED

City Council may:

- Approve the contract for Base Bid and Additive Alternates #2 and #4, for a total coat of $417,290.00 or;
- Reject all bids and provide staff with additional guidance.

FINANCIAL IMPACT

Funding for this project comes from the City Wide Park District #1 and was approved in FY 2015. There will be no additional financial impact to the City.

RECOMMENDATION

Staff recommends that Council award the contract for the Base Bid and Additive Alternates #2 and #4 to Diamond Construction, Inc. in the amount of $417,290.00.

APPROVED BY CITY ADMINISTRATOR

Consent **1. B.**

Regular City Council Meeting

Meeting Date: 11/09/2015

TITLE: Convey Developer Contribution to Montana Department of Transportation for Bench Boulevard

PRESENTED BY: David Mumford, Public Works Director

Department: Public Works

PROBLEM/ISSUE STATEMENT

The City requires developers who develop new subdivisions adjacent to major streets to improve those streets or to contribute cash in lieu of constructing them. The City accepts cash in lieu of street construction where the required improvements would be difficult or impossible to construct given the condition of the street in that location. A subdivision improvements agreement (SIA) is created for each subdivision and it defines the infrastructure that the cash is to be used to construct in the future. These SIAs are typically very detailed and in the case of one of them, the cash must be used to construct Bench Boulevard. Because MDT is constructing the Bench Boulevard improvements, the City staff is proposing to transfer the funds from the Kingston Place Subdivision in the amount of $64,788.05 to MDT to be used for the project. Kingston Place is located at Bench and Wicks. The SIA requires that the money be used to construct Bench Boulevard, so the City cannot use the funds In a different location. By conveying the funds to MDT, they will be used for the purpose defined in the SIA.

ALTERNATIVES ANALYZED

City Council may:

- Approve the transfer of funds to MDT for the construction of Bench Boulevard, or;
- Disapprove the transfer of the funds. If the funds are not transferred to MDT, they will either continue to be held in an account until further improvements are made to Bench Boulevard, which could be many years given the scope of MDT's project, or the money could be returned to the developer of the subdivision.

FINANCIAL IMPACT

If the funds are transferred to MDT, they will be used to construct Bench Boulevard. In effect, this will free up MDT funds for other projects. If they are not transferred, they will either be held in an account until further improvements are required on Bench Boulevard, which is likely beyond the twenty year planning horizon for the street, or be returned to the developer. A second quarter budget amendment will be done if this is approved by council.

RECOMMENDATION

Staff recommends that a developer contribution in the amount of $64,788.05 be transferred to MDT for use on the Bench Boulevard project.

APPROVED BY CITY ADMINISTRATOR

Consent **1. C.**

Regular City Council Meeting

Meeting Date: 11/09/2015

TITLE: W.O. 15-38--Solid Waste CNG Fueling Station, Professional Services Contract, Amendment No. 1

PRESENTED BY: David Mumford, Public Works Director

Department: Public Works

PROBLEM/ISSUE STATEMENT

The City of Billings and HDR Engineering entered into a Professional Services Contract on June 11, 2015. The original scope of the project was to design and construct a short-term CNG (compressed natural gas) fueling station to serve Solid Waste's new CNG trucks.

HDR was to put together two bid packages--one for the procurement of equipment, and one for the installation of all the equipment. Bids for the procurement came in excessively high, so those bids were rejected and the installation bid package was modified to also include procurement of the new equipment. This resulted in additional work for HDR.

In addition to the new CNG equipment, the City purchased a used Norwalk CNG system from MDU to be able to meet the initial needs of the fueling station quicker, and meet the ultimate needs of the fueling station by implementing the new CNG system when it became available for delivery. Very little information has been available from MDU or Norwalk, so after being able to complete field inspections of the used system, it was determined that more time and effort is needed to develop the necessary electrical and mechanical details. This is above and beyond what was included in HDR's original scope.

The original scope called for the fueling station to be constructed on City-owned property at the BOC--4848 Midland Road. However, other options were later presented that HDR had to investigate, creating more additional work.

Finally, the building permit requirements for a covering over the CNG equipment are more stringent than originally anticipated, so HDR must complete additional analysis of the shelter and help coordinate the acquisition of a shelter that will meet permit requirements.

Amendment 1 adds to the scope of work to include the tasks described above and revises the fee respectively. A copy of Amendment 1 is attached.

ALTERNATIVES ANALYZED

The Council may:

- Approve Amendment No. 1 to the Professional Services Agreement with HDR Engineering; or
- Not approve Amendment No. 1 to the Professional Services Agreement. An alternate method to complete this project adequately and within the time constraints will need to be determined. Any other alternate would be more costly.

FINANCIAL IMPACT

Amendment 1 increases the contract amount by $12,150. The approved project budget includes sufficient funds available to cover the additional costs.

Original Contract Amount: $49,850
Amendment 1: $12,150
Revised Total Contract Amount: $62,000

RECOMMENDATION

Staff recommends that Council authorize the Mayor to execute Amendment No. 1 to the Professional Services Contract with HDR Engineering for W.O. 15-38--Solid Waste CNG Fueling Station, in the amount of $12,150.

APPROVED BY CITY ADMINISTRATOR

Attachments

WO 15-38 Amendment 1

AMENDMENT NO. 1

To

Contract for Professional Engineering Services

W.O. 15-38 – Solid Waste CNG Short-Term Fueling Station

THIS AGREEMENT, made and entered into on _____, 2015, by and between the following:

CITY OF BILLINGS, a Municipal Corporation,
Billings, Montana 59103,
Hereinafter designated the City

and

HDR Engineering, Inc.
2913 Millennium Circle
Billings, Montana 59102
Hereinafter designated the Contractor

WITNESSETH:

WHEREAS, the City and Contractor have entered into a contract dated June 11, 2015, for Contractor to provide engineering services to the City for Work Order 15-38 – Solid Waste CNG Short-Term Fueling Station, and;

WHEREAS, the City has need for additional engineering services, and;

WHEREAS, the City has authority to contract for consulting engineering services, and;

WHEREAS, the Contractor represents that he is qualified to perform such services, is in compliance with Montana Statutes relating to the registration of professional engineers and is willing to furnish such services to the City;

NOW, THEREFORE, in consideration of the terms, conditions, covenants and performance contained herein, or attached and incorporated herein, the Parties hereto agree as follows:

Part I, Section 4. is amended as follows:

> Increase the amount of compensation by Twelve Thousand One Hundred Fifty and no/100 DOLLLARS ($12,150.00) to Sixty Two Thousand and no/100 DOLLARS ($62,000.00).

Appendix A, Section 3. Add the following to the Scope of Work:

- Add Task 204 – CNG Fueling Station Site Evaluation
  - Engineering analysis and site evaluation to determine most appropriate site to construct CNG Fueling Station
- Add Task 205 – Norwalk CNG Fueling System Evaluation
  - Analyze and evaluate existing Norwalk CNG Fueling System
  - Site visits to coordinate electrical, mechanical and structural design of existing Norwalk CNG Fueling System Evaluation
- Modify Task 303 to include the following:
  - Develop specifications for the installation of the Norwalk Fueling System.
  - Develop combined specifications for procurement and installation as a single advertisement.
- Add Task 307 – CNG Shelter Design and Coordination
  - Analysis of requirements for permanent shelter to cover CNG equipment
  - Coordination with City and manufacturer of existing shelter currently located at Solid Waste Division property.
  - Coordination with prefab shelter manufacturers to provide shelter to meet building permits requirements.

All other terms and conditions of the contract to which this amendment applies shall remain in full effect.

IN WITNESS WHEREOF, the parties hereto have executed this instrument the day and year first above written.

CITY OF BILLINGS, MONTANA

By _____
THOMAS W. HAMEL,
Mayor

ATTEST

_____
BILLIE GUENTHER, City Clerk

APPROVED AS TO FORM:

By_____

BRENT BROOKS, City Attorney

HDR Engineering, Inc.
CONTRACTOR

By_____

Title _____

Consent **1. D. 1.**

Regular City Council Meeting

Meeting Date: 11/09/2015

TITLE: Payment of Claims - July 1, 2015 through September 30th, 2015

PRESENTED BY: Sheila Kolar, Municipal Court Judge

Department: Court

PROBLEM/ISSUE STATEMENT

Claims in the amount of $354,441.41 have been audited and presented to Council for approval. Claims include: payments to the General Fund, County Treasurer, Individual Victims, Restitution, Disbursement of Surcharges and Revenues, and return of Bonds posted to ensure court appearances. A complete listing of claims dated July 1, 2015 through September 30, 2015 is attached to this memo and is on file in the Municipal Court.

ALTERNATIVES ANALYZED

City Council may:

- Approve, or;
- Disapprove

FINANCIAL IMPACT

The General Fund receives $227,209.63 and the remaining $127,231.78 in payments go to the County Treasurer, individuals and businesses for bond returns, restitution and victims.

RECOMMENDATION

Staff recommends that the City Council approve Municipal Court Payment of Claims.

APPROVED BY CITY ADMINISTRATOR

Attachments

Payment of Claims

Billings Municipal Court

User: BPARK

Check Register

Bank: US BANK - Account: 150095602101

Date Range: From 07/01/2015 to 09/30/2015

All Check Types

Sorted by Check Number

Check Number	Date	Payee	Amount	Status	Cleared
21927	07/02/2015	Sears	50.00	Outstanding	
21928	07/02/2015	Amanda Gallup	100.00	Cleared	07/31/2015
21929	07/02/2015	Amanda Gallup	150.00	Cleared	07/31/2015
21930	07/02/2015	Billings Hardware	50.00	Cleared	07/31/2015
21931	07/02/2015	Blue Basket	20.00	Cleared	07/31/2015
21932	07/02/2015	Cody Harris	50.00	Cleared	08/31/2015
21933	07/02/2015	Community Solutions Inc	12.62	Cleared	07/31/2015
21934	07/02/2015	Community Solutions Inc	50.00	Cleared	07/31/2015
21935	07/02/2015	Crime Victim Compensation	50.00	Cleared	07/31/2015
21936	07/02/2015	First National Pawn	50.00	Cleared	07/31/2015
21937	07/02/2015	Henry K. Good	2000.00	Cleared	07/31/2015
21938	07/02/2015	John Junnila	25.00	Cleared	07/31/2015
21939	07/02/2015	June Ortman	50.00	Cleared	07/31/2015
21940	07/02/2015	Michael Doerbacher	50.00	Cleared	07/31/2015
21941	07/02/2015	Nathan A Toepp	35.00	Cleared	07/31/2015
21942	07/02/2015	Sharon Bonogofsky-Parker	50.00	Cleared	07/31/2015
21943	07/02/2015	Steven Ross Johnson	54.00	Cleared	07/31/2015
21944	07/02/2015	Target AP Recovery	50.00	Cleared	07/31/2015
21945	07/02/2015	Tenille Dahlin	12.38	Cleared	07/31/2015
21946	07/02/2015	Thomas Ray	1045.00	Cleared	07/31/2015
21947	07/09/2015	Brandy Nash	730.00	Cleared	07/31/2015
21948	07/09/2015	Carissa Lynn Swick	15.00	Cleared	07/31/2015
21949	07/09/2015	Christina Dennis	100.00	Cleared	07/31/2015
21950	07/09/2015	City Of Billings-c/o JoLynn Yerger	20.00	Cleared	07/31/2015
21951	07/09/2015	Cory Christian Gorder	100.00	Cleared	07/31/2015
21952	07/09/2015	Crime Victim Compensation Program	190.00	Cleared	07/31/2015
21953	07/09/2015	Daniel John Degele	50.00	Cleared	07/31/2015
21954	07/09/2015	Dawn Hampton	50.00	Cleared	07/31/2015
21955	07/09/2015	Donna Forbes	50.00	Cleared	07/31/2015
21956	07/09/2015	Emori Sage Dodson	24.15	Cleared	07/31/2015
21957	07/09/2015	Erin Miller	50.00	Cleared	07/31/2015
21958	07/09/2015	James Novotny	50.00	Cleared	07/31/2015
21959	07/09/2015	Jennifer Anne Abfalder	50.00	Cleared	07/31/2015
21960	07/09/2015	Jennifer Vogel	10.00	Cleared	07/31/2015
21961	07/09/2015	Jon Allen Matejovsky	200.00	Cleared	07/31/2015
21962	07/09/2015	Kathleen Larance	210.00	Cleared	07/31/2015

Billings Municipal Court

User: BPARK

Check Register
Bank: US BANK - Account: 150095602101
Date Range: From 07/01/2015 to 09/30/2015
All Check Types
Sorted by Check Number

Check Number	Date	Payee	Amount	Status	Cleared
21963	07/09/2015	Kohls Department Stores	24.00	Cleared	07/31/2015
21964	07/09/2015	Kristina Rae Richardson	50.00	Cleared	07/31/2015
21965	07/09/2015	Mariah Eslinger	20.00	Cleared	09/30/2015
21966	07/09/2015	Memri Spottedelk	50.00	Cleared	07/31/2015
21967	07/09/2015	Montana Municipal Interlocal Authority	50.00	Cleared	07/31/2015
21968	07/09/2015	Northwest Pawn	50.00	Cleared	07/31/2015
21969	07/09/2015	Peter Prevost	30.00	Cleared	07/31/2015
21970	07/09/2015	Regina Revelle	100.00	Cleared	07/31/2015
21971	07/09/2015	Roger Hill	50.00	Cleared	07/31/2015
21972	07/09/2015	Sears	16.00	Outstanding	
21973	07/09/2015	Sears	25.00	Outstanding	
21974	07/09/2015	Soco Marketing attn: Michelle Stocktin	50.00	Cleared	07/31/2015
21975	07/09/2015	Tom Cummings	100.00	Cleared	07/31/2015
21976	07/09/2015	Travelers Claims Hartford	50.00	Cleared	07/31/2015
21977	07/17/2015	Casa Village	50.00	Cleared	07/31/2015
21978	07/17/2015	Cellular Repair And Wholesale	25.00	Cleared	07/31/2015
21979	07/17/2015	Grange Insurance	482.11	Outstanding	
21980	07/17/2015	SLEEP INN	50.00	Cleared	07/31/2015
21981	07/17/2015	South Forty	25.00	Cleared	08/31/2015
21982	07/17/2015	Target AP Recovery	100.00	Outstanding	
21983	07/17/2015	Amber M Haff	25.00	Cleared	07/31/2015
21984	07/17/2015	Arleen Bratcher	250.00	Cleared	07/31/2015
21985	07/17/2015	Arleen Bratcher	500.00	Cleared	07/31/2015
21986	07/17/2015	Billings Police	50.00	Cleared	07/31/2015
21987	07/17/2015	Brent Allen Jokela	305.00	Cleared	07/31/2015
21988	07/17/2015	Brent Badura	1000.00	Cleared	08/31/2015
21989	07/17/2015	Brett Alan Overley	50.00	Cleared	07/31/2015
21990	07/17/2015	Chance Loren Housley	15.00	Cleared	07/31/2015
21991	07/17/2015	Daniel Bedford	50.00	Cleared	08/31/2015
21992	07/17/2015	David Allen Long	50.00	Cleared	07/31/2015
21993	07/17/2015	Dennis Waldron	100.00	Cleared	07/31/2015
21994	07/17/2015	Donald Keever	50.00	Cleared	07/31/2015
21995	07/17/2015	Eddy Johnson	500.00	Cleared	07/31/2015
21996	07/17/2015	Eddy Johnson	500.00	Cleared	07/31/2015
21997	07/17/2015	Eddy Johnson	1000.00	Cleared	07/31/2015
21998	07/17/2015	Eddy Johnson	1000.00	Cleared	07/31/2015

Billings Municipal Court

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Check Register

Bank: US BANK - Account: 150095602101

Date Range: From 07/01/2015 to 09/30/2015

All Check Types

Sorted by Check Number

Check Number	Date	Payee	Amount	Status	Cleared
21999	07/17/2015	First National Pawn	30.00	Cleared	07/31/2015
22000	07/17/2015	First National Pawn	75.00	Cleared	07/31/2015
22001	07/17/2015	Flooring Montana	50.00	Cleared	07/31/2015
22002	07/17/2015	Frank Rollifson	50.00	Cleared	07/31/2015
22003	07/17/2015	Gypsy Wind	48.00	Cleared	07/31/2015
22004	07/17/2015	Jennifer Baldner	86.00	Cleared	08/31/2015
22005	07/17/2015	Karen Geraldine Zaso	20.00	Outstanding	
22006	07/17/2015	Kelli Ann Borden	135.00	Cleared	07/31/2015
22007	07/17/2015	Kyanne Hegel	50.00	Cleared	07/31/2015
22008	07/17/2015	Lawrence James Bell	20.00	Cleared	08/31/2015
22009	07/17/2015	Motel 6	50.00	Cleared	07/31/2015
22010	07/17/2015	NAPA Distribution Center Attn: Loren Zoa	50.00	Cleared	07/31/2015
22011	07/17/2015	Nancy Eby	2952.00	Cleared	07/31/2015
22012	07/17/2015	Northwest Pawn	50.00	Cleared	08/31/2015
22013	07/17/2015	Reece Kalfell	50.00	Cleared	07/31/2015
22014	07/17/2015	Ryan Christopher Berns	50.00	Cleared	08/31/2015
22015	07/17/2015	Stacie M Warehime	25.00	Cleared	08/31/2015
22016	07/17/2015	Taylor Christianson Ita	20.87	Cleared	08/31/2015
22017	07/17/2015	Tyler Holliday	50.00	Cleared	08/31/2015
22018	07/17/2015	Vanessa Wanner	80.00	Cleared	08/31/2015
22019	07/17/2015	Western Security	50.00	Outstanding	
22020	07/17/2015	William Vanvallis II	25.00	Cleared	07/31/2015
22021	07/24/2015	JC PENNYS	38.75	Cleared	08/31/2015
22022	07/24/2015	Shopko	6.12	Cleared	08/31/2015
22023	07/24/2015	United Properties	50.00	Cleared	07/31/2015
22024	07/24/2015	Walmart	25.00	Cleared	08/31/2015
22025	07/24/2015	Walmart	43.88	Cleared	08/31/2015
22026	07/24/2015	3Gs	3.48	Cleared	07/31/2015
22027	07/24/2015	Aaron Michael Dowell	10.01	Cleared	07/31/2015
22028	07/24/2015	Andrew Cooper	50.00	Cleared	08/31/2015
22029	07/24/2015	Barbara Powelson	50.00	Cleared	08/31/2015
22030	07/24/2015	Big Horn Resort	50.00	Cleared	08/31/2015
22031	07/24/2015	Brad Blythe	50.00	Cleared	07/31/2015
22032	07/24/2015	Brand Hamlet	50.00	Cleared	07/31/2015
22033	07/24/2015	Cal Ventling	50.00	Cleared	09/30/2015
22034	07/24/2015	Cara Major	100.00	Cleared	08/31/2015

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All Check Types

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Check Number	Date	Payee	Amount	Status	Cleared
22035	07/24/2015	Carlos Ibarra	500.00	Voided	08/31/2015
22036	07/24/2015	Carly Jasmine Sease	50.00	Outstanding	
22037	07/24/2015	Chase Norwood	50.00	Outstanding	
22038	07/24/2015	City Of Billings - Street/Traffic Dept	50.00	Cleared	07/31/2015
22039	07/24/2015	City Of Billings-c/o JoLynn Yerger	323.00	Cleared	07/31/2015
22040	07/24/2015	City of Billings - Police	50.00	Cleared	07/31/2015
22041	07/24/2015	Community Solutions Inc	50.00	Cleared	07/31/2015
22042	07/24/2015	Corey Laforge	50.00	Cleared	08/31/2015
22043	07/24/2015	Crime Victim Compensation Program	25.00	Cleared	08/31/2015
22044	07/24/2015	Crime Victim Compensation Program	25.00	Cleared	08/31/2015
22045	07/24/2015	Crime Victim Compensation Program	50.00	Cleared	08/31/2015
22046	07/24/2015	Dane Dwain Reed	895.00	Cleared	07/31/2015
22047	07/24/2015	Duane Luterbach	50.00	Cleared	08/31/2015
22048	07/24/2015	Edward Benjamin Holmes	1120.00	Cleared	07/31/2015
22049	07/24/2015	Gary Leo Becker	195.00	Cleared	08/31/2015
22050	07/24/2015	Greg Johnson	1221.62	Cleared	08/31/2015
22051	07/24/2015	Gypsy Wind	5.00	Cleared	07/31/2015
22052	07/24/2015	Jennifer Vogel	15.00	Cleared	08/31/2015
22053	07/24/2015	Katherine C Bursley	50.00	Outstanding	
22054	07/24/2015	Kevin Foster	50.00	Cleared	08/31/2015
22055	07/24/2015	Kmart	100.00	Cleared	08/31/2015
22056	07/24/2015	Lane Carano	39.99	Cleared	08/31/2015
22057	07/24/2015	Mary Valley	50.00	Cleared	07/31/2015
22058	07/24/2015	Mining Tech International	50.00	Cleared	09/30/2015
22059	07/24/2015	Misty D Beaulieu	40.00	Cleared	07/31/2015
22060	07/24/2015	Monte Burton	50.00	Outstanding	
22061	07/24/2015	Morris Cortez	500.00	Cleared	07/31/2015
22062	07/24/2015	Nicole Hale	195.00	Cleared	08/31/2015
22063	07/24/2015	Regina Revelle	100.00	Cleared	08/31/2015
22064	07/24/2015	Roger Hill	50.00	Cleared	08/31/2015
22065	07/24/2015	Sama Cermak	242.45	Outstanding	
22066	07/24/2015	Subrogation Unit	50.00	Cleared	08/31/2015
22067	07/24/2015	TJ Yzaguirre	50.00	Cleared	07/31/2015
22068	07/24/2015	Target Target	50.00	Cleared	08/31/2015
22069	07/24/2015	Tracy L Scott	640.00	Cleared	08/31/2015
22070	07/24/2015	Tyler Scott Burke	10.00	Cleared	08/31/2015

Billings Municipal Court

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Check Register

Bank: US BANK - Account: 150095602101

Date Range: From 07/01/2015 to 09/30/2015

All Check Types

Sorted by Check Number

Check Number	Date	Payee	Amount	Status	Cleared
22071	07/24/2015	Whitney Meyers	200.00	Cleared	08/31/2015
22072	07/31/2015	Shopko	50.00	Cleared	08/31/2015
22073	07/31/2015	April M Lapke	50.00	Cleared	08/31/2015
22074	07/31/2015	Ashley Buyse	50.00	Cleared	08/31/2015
22075	07/31/2015	Billings Clinic	50.00	Cleared	08/31/2015
22076	07/31/2015	Billings Hardware	20.00	Cleared	08/31/2015
22077	07/31/2015	Chase Brandon Colbrese	390.00	Outstanding	
22078	07/31/2015	Christopher Bentz	500.00	Cleared	08/31/2015
22079	07/31/2015	City Of Billings	73.29	Cleared	08/31/2015
22080	07/31/2015	City Treasurer	121980.89	Cleared	08/31/2015
22081	07/31/2015	Crime Victim Compensation	50.00	Cleared	08/31/2015
22082	07/31/2015	Crime Victim Compensation Program	292.64	Cleared	08/31/2015
22083	07/31/2015	Dan Zahn	76.71	Cleared	08/31/2015
22084	07/31/2015	Dillards	12.50	Cleared	08/31/2015
22085	07/31/2015	Edgar Lobo	500.00	Cleared	08/31/2015
22086	07/31/2015	Ervalynn Nomee	50.00	Outstanding	
22087	07/31/2015	First Interstate Bank Attn: Brian Brown	25.00	Cleared	08/31/2015
22088	07/31/2015	Gina Lynn Kingstad	50.00	Cleared	08/31/2015
22089	07/31/2015	Gladys Branson	50.00	Cleared	08/31/2015
22090	07/31/2015	Jennifer Vogel	15.00	Cleared	08/31/2015
22091	07/31/2015	John Brock Nelson	720.00	Cleared	08/31/2015
22092	07/31/2015	Jonathan Sheffeld	50.00	Cleared	08/31/2015
22093	07/31/2015	Kimberly M Edwards	195.00	Cleared	08/31/2015
22094	07/31/2015	Les Benner	50.00	Cleared	08/31/2015
22095	07/31/2015	Marcelino Munguia	500.00	Cleared	08/31/2015
22096	07/31/2015	Mary Jane Kelly	25.00	Cleared	08/31/2015
22097	07/31/2015	Melissa Lee Sheehan	375.00	Cleared	08/31/2015
22098	07/31/2015	Michael Stephen Jr Ivey	15.00	Cleared	09/30/2015
22099	07/31/2015	Michelle Fjell	195.00	Cleared	08/31/2015
22100	07/31/2015	Municipal Services Bureau	5133.34	Cleared	08/31/2015
22101	07/31/2015	Portia Viall Hoverson	292.63	Cleared	08/31/2015
22102	07/31/2015	Randy Reed	590.00	Cleared	08/31/2015
22103	07/31/2015	Robert Prigge	655.00	Cleared	08/31/2015
22104	07/31/2015	Sam's Club	50.00	Cleared	08/31/2015
22105	07/31/2015	Sharon Bonogofsky-Parker	25.00	Cleared	08/31/2015
22106	07/31/2015	Target AP Recovery	50.00	Cleared	08/31/2015

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22107	07/31/2015	Target AP Recovery - (TK-2013-7412)	50.00	Cleared	08/31/2015
22108	07/31/2015	Tim R Howe	50.00	Cleared	08/31/2015
22109	07/31/2015	Tina Hoeger	300.00	Cleared	08/31/2015
22110	07/31/2015	Travis J Kale	1340.00	Cleared	08/31/2015
22111	07/31/2015	Walmart	50.00	Cleared	08/31/2015
22112	07/31/2015	Walmart	100.00	Cleared	08/31/2015
22113	07/31/2015	Wendi Noelle Largent	100.00	Cleared	08/31/2015
22114	07/31/2015	Yellowstone County Treasurer	9344.58	Cleared	08/31/2015
22115	08/07/2015	City of Billings	38.13	Cleared	08/31/2015
22116	08/07/2015	Sears	50.00	Outstanding	
22117	08/07/2015	Shopko	125.00	Cleared	08/31/2015
22118	08/07/2015	State Farm	50.00	Cleared	08/31/2015
22119	08/07/2015	Billings Clinic	5.00	Cleared	08/31/2015
22120	08/07/2015	City Of Billings-c/o JoLynn Yerger	20.00	Cleared	08/31/2015
22121	08/07/2015	City of Billings - Police	50.00	Cleared	08/31/2015
22122	08/07/2015	Community Solutions Inc	50.00	Cleared	08/31/2015
22123	08/07/2015	Crime Victim Compensation Program	50.00	Cleared	08/31/2015
22124	08/07/2015	Crime Victim Compensation Program	300.00	Cleared	08/31/2015
22125	08/07/2015	Daniel Bedford	50.00	Cleared	09/30/2015
22126	08/07/2015	Daniel S Repka	100.00	Cleared	08/31/2015
22127	08/07/2015	David Ross	289.00	Cleared	08/31/2015
22128	08/07/2015	Delanie Rogers	50.00	Cleared	09/30/2015
22129	08/07/2015	Donna Forbes	50.00	Cleared	08/31/2015
22130	08/07/2015	Duane Luterbach	50.00	Cleared	08/31/2015
22131	08/07/2015	Eddy Johnson	250.00	Cleared	08/31/2015
22132	08/07/2015	Eddy Johnson	250.00	Cleared	08/31/2015
22133	08/07/2015	Eddy Johnson	500.00	Cleared	08/31/2015
22134	08/07/2015	Eddy Johnson	1000.00	Cleared	08/31/2015
22135	08/07/2015	Ellis L Allison	490.00	Cleared	08/31/2015
22136	08/07/2015	Erin Miller	50.00	Cleared	08/31/2015
22137	08/07/2015	Faye Adams	100.00	Cleared	08/31/2015
22138	08/07/2015	First National Pawn	25.00	Cleared	08/31/2015
22139	08/07/2015	First National Pawn	50.00	Cleared	08/31/2015
22140	08/07/2015	First National Pawn	165.25	Cleared	08/31/2015
22141	08/07/2015	Grant E Romo	30.00	Cleared	08/31/2015
22142	08/07/2015	Henry Robert Frew	50.00	Cleared	08/31/2015

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22143	08/07/2015	Jennifer Vogel	15.00	Cleared	08/31/2015
22144	08/07/2015	June Ortman	50.00	Cleared	08/31/2015
22145	08/07/2015	Mariah Eslinger	50.00	Cleared	09/30/2015
22146	08/07/2015	Memri Spottedelk	50.00	Cleared	08/31/2015
22147	08/07/2015	Michael Doerbacher	50.00	Cleared	08/31/2015
22148	08/07/2015	Montana Municipal Interlocal Authority	50.00	Cleared	08/31/2015
22149	08/07/2015	Nakeita Rindahl	25.00	Cleared	08/31/2015
22150	08/07/2015	Orlando Christopher Mota	100.00	Cleared	08/31/2015
22151	08/07/2015	Play Inn	23.00	Cleared	09/30/2015
22152	08/07/2015	Ramona L Barker	500.00	Cleared	08/31/2015
22153	08/07/2015	Regina Revelle	105.00	Cleared	08/31/2015
22154	08/07/2015	Robert Burton	11.87	Cleared	08/31/2015
22155	08/07/2015	Robert John Gleason	305.00	Cleared	08/31/2015
22156	08/07/2015	Scary Larry's Pawn	78.00	Cleared	08/31/2015
22157	08/07/2015	Steven Ross Johnson	50.00	Cleared	08/31/2015
22158	08/07/2015	Subrogation Unit	50.00	Cleared	08/31/2015
22159	08/07/2015	The Vig	34.75	Cleared	08/31/2015
22160	08/07/2015	Tom Cummings	50.00	Cleared	09/30/2015
22161	08/07/2015	Vanessa Wanner	50.00	Cleared	09/30/2015
22162	08/07/2015	Westley Fuchs	200.00	Cleared	08/31/2015
22163	08/07/2015	William Vanvallis II	25.00	Cleared	08/31/2015
22164	08/14/2015	Grange Insurance	57.79	Cleared	09/30/2015
22165	08/14/2015	Sears	50.00	Outstanding	
22166	08/14/2015	Target AP Recovery	50.00	Outstanding	
22167	08/14/2015	Amanda Jo Landsverk	445.00	Cleared	08/31/2015
22168	08/14/2015	Billings Parks, Recreation and Land	25.00	Cleared	08/31/2015
22169	08/14/2015	Billings Parks, Recreation and Land	39.20	Cleared	08/31/2015
22170	08/14/2015	Billings Police	50.00	Cleared	09/30/2015
22171	08/14/2015	Brent Robinson	801.80	Cleared	08/31/2015
22172	08/14/2015	Brett Alan Overley	50.00	Cleared	08/31/2015
22173	08/14/2015	Carlos Ibarra	500.00	Cleared	08/31/2015
22174	08/14/2015	City Of Billings - Street/Traffic Dept	50.00	Cleared	09/30/2015
22175	08/14/2015	Cory Christian Gorder	100.00	Cleared	08/31/2015
22176	08/14/2015	Daniel Ray Newby	185.39	Outstanding	
22177	08/14/2015	Donald Farrell Miller	1000.00	Cleared	08/31/2015
22178	08/14/2015	Flooring Montana	50.00	Cleared	08/31/2015

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22179	08/14/2015	Frances Wolf	1215.00	Cleared	08/31/2015
22180	08/14/2015	Grant E Romo	20.00	Cleared	08/31/2015
22181	08/14/2015	James Michael Krebs	50.00	Cleared	08/31/2015
22182	08/14/2015	Janice Bellrock	195.00	Cleared	08/31/2015
22183	08/14/2015	Jeff Cochrane	595.00	Cleared	08/31/2015
22184	08/14/2015	Jennifer Anne Abfalder	100.00	Cleared	08/31/2015
22185	08/14/2015	Jennifer Vogel	15.00	Cleared	08/31/2015
22186	08/14/2015	John Junnila	20.00	Cleared	08/31/2015
22187	08/14/2015	Joseph Brent	890.00	Cleared	08/31/2015
22188	08/14/2015	Kwik Way	10.80	Outstanding	
22189	08/14/2015	Lanell Jourdan	595.00	Cleared	08/31/2015
22190	08/14/2015	Mining Tech International	50.00	Outstanding	
22191	08/14/2015	Monica J Eastlick	750.00	Cleared	08/31/2015
22192	08/14/2015	Paul Rosales	25.80	Cleared	09/30/2015
22193	08/14/2015	Robert Raymond Hill	60.00	Outstanding	
22194	08/14/2015	Roni Gordon	50.00	Outstanding	
22195	08/14/2015	Sears	50.00	Outstanding	
22196	08/14/2015	Sharon Bonogofsky-Parker	25.00	Cleared	08/31/2015
22197	08/14/2015	Soco Marketing attn: Michelle Stocktin	50.00	Cleared	08/31/2015
22198	08/14/2015	St. Vincent Healthcare	50.00	Cleared	08/31/2015
22199	08/14/2015	Stacie M Warehime	25.00	Cleared	08/31/2015
22200	08/14/2015	Taylor Christianson Ita	50.00	Outstanding	
22201	08/14/2015	Ted P Tucker	270.00	Cleared	08/31/2015
22202	08/14/2015	Teresa Delvo	100.00	Cleared	08/31/2015
22203	08/14/2015	Tyler Holliday	50.00	Cleared	08/31/2015
22204	08/21/2015	Casa Village	50.00	Cleared	08/31/2015
22205	08/21/2015	SLEEP INN	50.00	Cleared	09/30/2015
22206	08/21/2015	South Forty	25.00	Cleared	09/30/2015
22207	08/21/2015	State Farm	50.00	Cleared	09/30/2015
22208	08/21/2015	Walmart	7.93	Cleared	09/30/2015
22209	08/21/2015	Walmart	42.07	Cleared	09/30/2015
22210	08/21/2015	1ST NATIONAL PAWN	30.00	Outstanding	
22211	08/21/2015	Aaron Michael Dowell	50.00	Cleared	08/31/2015
22212	08/21/2015	Anita Kirschman	50.00	Cleared	09/30/2015
22213	08/21/2015	April M Lapke	100.00	Cleared	09/30/2015
22214	08/21/2015	Barbara Powelson	50.00	Cleared	09/30/2015

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22215	08/21/2015	Big Horn Resort	50.00	Cleared	08/31/2015
22216	08/21/2015	Carly Jasmine Sease	50.00	Outstanding	
22217	08/21/2015	Christine Laddusaw	1040.00	Cleared	08/31/2015
22218	08/21/2015	City Of Billings-c/o JoLynn Yerger	50.00	Cleared	09/30/2015
22219	08/21/2015	Community Solutions Inc	50.00	Cleared	08/31/2015
22220	08/21/2015	Corey Laforge	50.00	Cleared	08/31/2015
22221	08/21/2015	Crime Victim Compensation Program	25.00	Cleared	09/30/2015
22222	08/21/2015	Crime Victim Compensation Program	25.00	Cleared	09/30/2015
22223	08/21/2015	Daniel John Degele	10.00	Cleared	08/31/2015
22224	08/21/2015	Donald Keever	50.00	Cleared	09/30/2015
22225	08/21/2015	Duane Luterbach	50.00	Cleared	09/30/2015
22226	08/21/2015	First Interstate Bank Attn: Brian Brown	25.00	Cleared	08/31/2015
22227	08/21/2015	James Novotny	50.00	Cleared	09/30/2015
22228	08/21/2015	Jessica Thompson	445.00	Cleared	09/30/2015
22229	08/21/2015	Karen Geraldine Zaso	20.00	Outstanding	
22230	08/21/2015	Kelli Marie Donnelly	50.00	Voided	09/30/2015
22231	08/21/2015	Kyanne Hegel	50.00	Cleared	09/30/2015
22232	08/21/2015	Les Benner	50.00	Cleared	09/30/2015
22233	08/21/2015	Meredith Ruth Ward	1095.00	Cleared	08/31/2015
22234	08/21/2015	Motel 6	50.00	Cleared	08/31/2015
22235	08/21/2015	NAPA Distribution Center Attn: Loren Zoa	50.00	Cleared	09/30/2015
22236	08/21/2015	Northwest Pawn	50.00	Cleared	08/31/2015
22237	08/21/2015	Platinum Plus Pawn	70.00	Cleared	09/30/2015
22238	08/21/2015	Raechelle Marie Gross	500.00	Cleared	09/30/2015
22239	08/21/2015	Reece Kalfell	50.00	Cleared	09/30/2015
22240	08/21/2015	TJ Yzaguirre	100.00	Cleared	08/31/2015
22241	08/21/2015	Target Target	49.99	Cleared	09/30/2015
22242	08/21/2015	Ted P Tucker	1000.00	Cleared	08/31/2015
22243	08/21/2015	Travelers Claims Hartford	50.00	Cleared	09/30/2015
22244	08/21/2015	Wall Mart	50.00	Cleared	09/30/2015
22245	08/21/2015	Wall Mart	100.00	Cleared	09/30/2015
22246	08/21/2015	Western Security	50.00	Outstanding	
22247	08/21/2015	Western Security Bank	50.00	Outstanding	
22248	08/21/2015	William Hanson	10.00	Outstanding	
22249	08/21/2015	William Kevin Jones Jr	500.00	Cleared	08/31/2015
22250	08/28/2015	Cellular Repair And Wholesale	50.00	Cleared	09/30/2015

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22251	08/28/2015	Scheels	50.00	Cleared	09/30/2015
22252	08/28/2015	Scheels	100.00	Cleared	09/30/2015
22253	08/28/2015	Target	50.00	Cleared	09/30/2015
22254	08/28/2015	Amy Anderson	1730.00	Cleared	09/30/2015
22255	08/28/2015	Andrew Cooper	50.00	Cleared	09/30/2015
22256	08/28/2015	Angelique Johnson	720.00	Cleared	09/30/2015
22257	08/28/2015	Arnica Wickenburg	720.00	Cleared	09/30/2015
22258	08/28/2015	Ashley Buyse	50.00	Outstanding	
22259	08/28/2015	Bill Pollock	1240.00	Cleared	09/30/2015
22260	08/28/2015	Billings Parks, Recreation and Land	25.00	Cleared	09/30/2015
22261	08/28/2015	Billings Police	25.00	Cleared	09/30/2015
22262	08/28/2015	Brand Hamlet	50.00	Cleared	09/30/2015
22263	08/28/2015	Cash King Pawn	50.00	Cleared	09/30/2015
22264	08/28/2015	Cheyenne Branscum	240.00	Cleared	09/30/2015
22265	08/28/2015	Christopher Darrell Currier	25.00	Cleared	09/30/2015
22266	08/28/2015	Crime Victim Compensation	18.41	Cleared	09/30/2015
22267	08/28/2015	Crime Victim Compensation Program	50.00	Cleared	09/30/2015
22268	08/28/2015	Crime Victim Compensation Program	125.00	Cleared	09/30/2015
22269	08/28/2015	Daniel John Degele	40.00	Cleared	09/30/2015
22270	08/28/2015	David Allen Long	50.00	Cleared	09/30/2015
22271	08/28/2015	Dick Fox	150.00	Cleared	09/30/2015
22272	08/28/2015	Dillards	25.00	Cleared	09/30/2015
22273	08/28/2015	Dominos Pizza	19.98	Cleared	09/30/2015
22274	08/28/2015	Ervalynn Nomee	50.00	Outstanding	
22275	08/28/2015	Faye Adams	50.00	Cleared	09/30/2015
22276	08/28/2015	First National Pawn	25.00	Cleared	09/30/2015
22277	08/28/2015	Flooring Montana	50.00	Cleared	09/30/2015
22278	08/28/2015	Frank Rollifson	17.00	Outstanding	
22279	08/28/2015	Gladys Branson	50.00	Cleared	09/30/2015
22280	08/28/2015	Grace Hickman	620.00	Cleared	09/30/2015
22281	08/28/2015	Jacob Nelson	100.00	Cleared	09/30/2015
22282	08/28/2015	Janice McFarland	500.00	Cleared	09/30/2015
22283	08/28/2015	Jeanine Blehm	50.00	Cleared	09/30/2015
22284	08/28/2015	Jennifer Vogel	20.00	Cleared	09/30/2015
22285	08/28/2015	Joseph Kazara	100.00	Cleared	09/30/2015
22286	08/28/2015	Joshua Miller	50.00	Cleared	09/30/2015

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22287	08/28/2015	Julie Heinamen	715.00	Cleared	09/30/2015
22288	08/28/2015	Karl Lock	25.00	Cleared	09/30/2015
22289	08/28/2015	Katherine C Bursley	30.00	Outstanding	
22290	08/28/2015	Kmart	100.00	Outstanding	
22291	08/28/2015	Mark Lawler	50.00	Cleared	09/30/2015
22292	08/28/2015	Mary Seana Gilluly	275.00	Cleared	09/30/2015
22293	08/28/2015	Melinda Reed	390.00	Cleared	09/30/2015
22294	08/28/2015	Monte Burton	31.59	Cleared	09/30/2015
22295	08/28/2015	Nakeita Rindahl	76.00	Cleared	09/30/2015
22296	08/28/2015	Nona Main	68.02	Outstanding	
22297	08/28/2015	Peggy Hough	50.00	Cleared	09/30/2015
22298	08/28/2015	Rikki Kristina Bollinger	15.00	Cleared	09/30/2015
22299	08/28/2015	Ryan Christopher Berns	49.00	Cleared	09/30/2015
22300	08/28/2015	Sharon Bonogofsky-Parker	50.00	Cleared	09/30/2015
22301	08/28/2015	Sheila Cain	1045.00	Cleared	09/30/2015
22302	08/28/2015	Target AP Recovery	25.00	Cleared	09/30/2015
22303	08/28/2015	Target AP Recovery - (TK-2013-7412)	25.00	Cleared	09/30/2015
22304	08/28/2015	Thomas Paul Kosche	50.00	Cleared	09/30/2015
22305	08/28/2015	Tim R Howe	50.00	Cleared	09/30/2015
22306	08/28/2015	Timothy Lee Eagleburger	300.00	Cleared	09/30/2015
22307	08/28/2015	Walmart	25.00	Cleared	09/30/2015
22308	08/28/2015	Whitney Meyers	200.00	Cleared	09/30/2015
22309	08/28/2015	Charles Edward Hensley	1000.00	Cleared	09/30/2015
22310	08/28/2015	Robyn Weber	1000.00	Cleared	09/30/2015
22311.	08/31/2015	United Properties	50.00	Cleared	09/30/2015
22312	08/31/2015	1st National Pawn	55.00	Cleared	09/30/2015
22313	08/31/2015	Billings Clinic	50.00	Cleared	09/30/2015
22314	08/31/2015	City Treasurer	105228.74	Cleared	09/30/2015
22315	08/31/2015	Express Pawn	45.00	Cleared	09/30/2015
22316	08/31/2015	Jonathan Sheffeld	50.00	Outstanding	
22317	08/31/2015	Municipal Services Bureau	4687.87	Cleared	09/30/2015
22318	08/31/2015	Sam's Club	50.00	Cleared	09/30/2015
22319	08/31/2015	Susanne Biglake Hill	50.00	Cleared	09/30/2015
22320	08/31/2015	The Outfitter Cabella's	50.00	Cleared	09/30/2015
22321	08/31/2015	Yellowstone County Treasurer	7736.88	Cleared	09/30/2015
22322	09/04/2015	City of Billings	31.04	Cleared	09/30/2015

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22323	09/04/2015	Montana Rail Link	20.00	Cleared	09/30/2015
22324	09/04/2015	Shopko	50.00	Cleared	09/30/2015
22325	09/04/2015	Carol Nash	500.00	Cleared	09/30/2015
22326	09/04/2015	Crime Victim Compensation	50.00	Cleared	09/30/2015
22327	09/04/2015	Daniel John Degele	10.00	Cleared	09/30/2015
22328	09/04/2015	Delanie Rogers	50.00	Cleared	09/30/2015
22329	09/04/2015	Donna Forbes	50.00	Cleared	09/30/2015
22330	09/04/2015	First National Pawn	14.75	Cleared	09/30/2015
22331	09/04/2015	Gina Lynn Kingstad	50.00	Cleared	09/30/2015
22332	09/04/2015	Gypsy Wind	35.00	Cleared	09/30/2015
22333	09/04/2015	Jacob Adkison	295.00	Cleared	09/30/2015
22334	09/04/2015	Jennifer Vogel	20.00	Cleared	09/30/2015
22335	09/04/2015	Karl Lock	725.00	Cleared	09/30/2015
22336	09/04/2015	Larry Stevens	620.00	Cleared	09/30/2015
22337	09/04/2015	Lia Keller	50.00	Cleared	09/30/2015
22338	09/04/2015	Mariah Eslinger	40.31	Cleared	09/30/2015
22339	09/04/2015	Mary Jane Kelly	50.00	Cleared	09/30/2015
22340	09/04/2015	Sears	35.25	Outstanding	
22341	09/04/2015	St. Vincent Healthcare	50.00	Cleared	09/30/2015
22342	09/04/2015	Steven Peterson	1000.00	Cleared	09/30/2015
22343	09/04/2015	Target AP Recovery	50.00	Cleared	09/30/2015
22344	09/04/2015	Timothy Robert Carpenter	40.00	Cleared	09/30/2015
22345	09/04/2015	Tobacco Row	89.01	Cleared	09/30/2015
22346	09/04/2015	Uriah Hatfield	2000.00	Cleared	09/30/2015
22347	09/04/2015	Walmart - Heights	300.00	Cleared	09/30/2015
22348	09/04/2015	Western Pawn	60.00	Outstanding	
22349	09/11/2015	ACE Hardware	25.00	Outstanding	
22350	09/11/2015	Aaron Michael Dowell	50.00	Cleared	09/30/2015
22351	09/11/2015	Andrew Staszcuk	1095.00	Cleared	09/30/2015
22352	09/11/2015	Channis Whiteman	445.00	Cleared	09/30/2015
22353	09/11/2015	City Of Billings-c/o JoLynn Yerger	20.00	Cleared	09/30/2015
22354	09/11/2015	City of Billings - Police	50.00	Cleared	09/30/2015
22355	09/11/2015	Community Solutions Inc	50.00	Cleared	09/30/2015
22356	09/11/2015	Daniel Bedford	50.00	Cleared	09/30/2015
22357	09/11/2015	Daniel John Degele	40.00	Cleared	09/30/2015
22358	09/11/2015	Daniel S Repka	50.00	Cleared	09/30/2015

Billings Municipal Court

User: BPARK

Check Register

Bank: US BANK - Account: 150095602101

Date Range: From 07/01/2015 to 09/30/2015

All Check Types

Sorted by Check Number

Check Number	Date	Payee	Amount	Status	Cleared
22359	09/11/2015	Elizabeth Law	50.00	Cleared	09/30/2015
22360	09/11/2015	Erin Miller	50.00	Cleared	09/30/2015
22361	09/11/2015	First National Pawn	25.00	Cleared	09/30/2015
22362	09/11/2015	James Dunakin	1085.00	Cleared	09/30/2015
22363	09/11/2015	Jarrett Wanner	100.00	Cleared	09/30/2015
22364	09/11/2015	Jennifer Jill Vasseur	50.00	Cleared	09/30/2015
22365	09/11/2015	Levi Lange	1045.00	Cleared	09/30/2015
22366	09/11/2015	Mary Valley	50.00	Cleared	09/30/2015
22367	09/11/2015	Meia Orrison	50.00	Cleared	09/30/2015
22368	09/11/2015	Memri Spottedelk	50.00	Cleared	09/30/2015
22369	09/11/2015	Misty D Beaulieu	40.00	Cleared	09/30/2015
22370	09/11/2015	Montana Municipal Interlocal Authority	50.00	Cleared	09/30/2015
22371	09/11/2015	Nancy Eby	50.00	Cleared	09/30/2015
22372	09/11/2015	Northwest Pawn	15.00	Cleared	09/30/2015
22373	09/11/2015	Oksana Zakharchenko	25.00	Outstanding	
22374	09/11/2015	Roni Gordon	50.00	Outstanding	
22375	09/11/2015	Ryan Lee Schmierer	195.00	Cleared	09/30/2015
22376	09/11/2015	Soco Marketing attn: Michelle Stocktin	50.00	Cleared	09/30/2015
22377	09/11/2015	State Farm	50.00	Outstanding	
22378	09/11/2015	Thomas Manning	1095.00	Cleared	09/30/2015
22379	09/11/2015	Tom Cummings	100.00	Cleared	09/30/2015
22380	09/11/2015	Tyler Holliday	25.00	Outstanding	
22381	09/11/2015	Western Security	26.88	Outstanding	
22382	09/18/2015	Shopko	26.86	Cleared	09/30/2015
22383	09/18/2015	South Forty	25.00	Outstanding	
22384	09/18/2015	State Farm	50.00	Outstanding	
22385	09/18/2015	State Farm Insurance	42.02	Cleared	09/30/2015
22386	09/18/2015	Albertson's Grocery	20.00	Outstanding	
22387	09/18/2015	Allison Anne Tripp	15.00	Cleared	09/30/2015
22388	09/18/2015	Andrew Cooper	50.00	Cleared	09/30/2015
22389	09/18/2015	Anita Kirschman	50.00	Cleared	09/30/2015
22390	09/18/2015	Barbara Powelson	50.00	Outstanding	
22391	09/18/2015	Billie R Malmstrom	445.00	Cleared	09/30/2015
22392	09/18/2015	Billings Parks, Recreation and Land	50.00	Cleared	09/30/2015
22393	09/18/2015	Carly Jasmine Sease	6.72	Outstanding	
22394	09/18/2015	City Of Billings	73.29	Cleared	09/30/2015

Billings Municipal Court

User: BPARK

Check Register

Bank: US BANK - Account: 150095602101

Date Range: From 07/01/2015 to 09/30/2015

All Check Types

Sorted by Check Number

Check Number	Date	Payee	Amount	Status	Cleared
22395	09/18/2015	Cody Harris	8.35	Outstanding	
22396	09/18/2015	Corey Heinzroth	23.14	Outstanding	
22397	09/18/2015	Crime Victim Compensation Program	25.00	Outstanding	
22398	09/18/2015	Crime Victim Compensation Program	25.00	Outstanding	
22399	09/18/2015	Crime Victim Compensation Program	34.88	Outstanding	
22400	09/18/2015	Crime Victim Compensation Program	50.00	Outstanding	
22401	09/18/2015	Dan Zahn	76.71	Outstanding	
22402	09/18/2015	Dick Fox	50.00	Outstanding	
22403	09/18/2015	Donald Keever	50.00	Cleared	09/30/2015
22404	09/18/2015	Douglas James Wilson	50.00	Cleared	09/30/2015
22405	09/18/2015	Emily Bishoff	1000.00	Cleared	09/30/2015
22406	09/18/2015	Felipe Garcia	720.00	Cleared	09/30/2015
22407	09/18/2015	First Interstate Bank Attn: Brian Brown	25.00	Cleared	09/30/2015
22408	09/18/2015	First National Pawn	50.00	Cleared	09/30/2015
22409	09/18/2015	James Novotny	7.98	Outstanding	
22410	09/18/2015	Jennifer Hill	150.00	Outstanding	
22411	09/18/2015	Jennifer Vogel	25.00	Outstanding	
22412	09/18/2015	June Ortman	50.00	Cleared	09/30/2015
22413	09/18/2015	Karen Geraldine Zaso	20.00	Outstanding	
22414	09/18/2015	Kevin Foster	320.00	Cleared	09/30/2015
22415	09/18/2015	London Camilla Cavanaugh	50.00	Outstanding	
22416	09/18/2015	Mark Smith	720.00	Cleared	09/30/2015
22417	09/18/2015	Matthew John Schmierer	595.00	Cleared	09/30/2015
22418	09/18/2015	Matthew Tudor	720.00	Cleared	09/30/2015
22419	09/18/2015	Motel 6	50.00	Cleared	09/30/2015
22420	09/18/2015	Reece Kalfell	50.00	Outstanding	
22421	09/18/2015	Richard Patrick Botnen	45.00	Outstanding	
22422	09/18/2015	Rick Stefanic	50.00	Cleared	09/30/2015
22423	09/18/2015	Robert Raymond Hill	17.50	Outstanding	
22424	09/18/2015	Ryan Christopher Berns	50.00	Cleared	09/30/2015
22425	09/18/2015	Sandra Foley	150.00	Cleared	09/30/2015
22426	09/18/2015	Sears	46.32	Outstanding	
22427	09/18/2015	Stacie M Warehime	25.00	Outstanding	
22428	09/18/2015	State Farm	50.00	Outstanding	
22429	09/18/2015	Target AP Recovery	3.68	Outstanding	
22430	09/18/2015	Taylor Christianson Ita	20.78	Outstanding	

Billings Municipal Court

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Check Register

Bank: US BANK - Account: 150095602101

Date Range: From 07/01/2015 to 09/30/2015

All Check Types

Sorted by Check Number

Check Number	Date	Payee	Amount	Status	Cleared
22431	09/18/2015	Travelers Claims Hartford	50.00	Cleared	09/30/2015
22432	09/25/2015	Cellular Repair And Wholesale	50.00	Cleared	09/30/2015
22433	09/25/2015	City of Billings	100.00	Cleared	09/30/2015
22434	09/25/2015	Quizno's	50.00	Outstanding	
22435	09/25/2015	Sears	35.00	Outstanding	
22436	09/25/2015	Walmart	85.00	Outstanding	
22437	09/25/2015	April M Lapke	100.00	Outstanding	
22438	09/25/2015	Billings Police Department	10.00	Cleared	09/30/2015
22439	09/25/2015	Billings Police Department	50.00	Cleared	09/30/2015
22440	09/25/2015	Bob Witham	50.00	Outstanding	
22441	09/25/2015	Brad Blythe	100.00	Outstanding	
22442	09/25/2015	Brandon Jean Neal	15.00	Outstanding	
22443	09/25/2015	Brian Lloyd Culbertson	870.00	Outstanding	
22444	09/25/2015	Buffy Marie Olson	212.00	Outstanding	
22445	09/25/2015	CVC	41.45	Outstanding	
22446	09/25/2015	City Of Billings - Street/Traffic Dept	50.00	Outstanding	
22447	09/25/2015	Connie Keil	50.00	Outstanding	
22448	09/25/2015	Corey Laforge	50.00	Cleared	09/30/2015
22449	09/25/2015	Crime Victim Compensation	969.57	Outstanding	
22450	09/25/2015	Daniel John Degele	50.00	Cleared	09/30/2015
22451	09/25/2015	Daniel Joseph Schiff	250.00	Outstanding	
22452	09/25/2015	Daniel McGee	16.10	Outstanding	
22453	09/25/2015	Dave Buescher	50.00	Outstanding	
22454	09/25/2015	David Carney	1000.00	Outstanding	
22455	09/25/2015	Dawn Hampton	50.00	Outstanding	
22456	09/25/2015	Duane Luterbach	100.00	Outstanding	
22457	09/25/2015	Hayden Tanner Boslough Moore	15.00	Outstanding	
22458	09/25/2015	Heather Martinez	200.00	Outstanding	
22459	09/25/2015	Jackpot Casino	50.00	Outstanding	
22460	09/25/2015	Jana Kelly	15.00	Outstanding	
22461	09/25/2015	Jeremiah Rod Martin	1615.00	Outstanding	
22462	09/25/2015	Joshua Miller	50.00	Outstanding	
22463	09/25/2015	Katherine C Bursley	50.00	Outstanding	
22464	09/25/2015	Kathleen Baucke	25.00	Outstanding	
22465	09/25/2015	Kyanne Hegel	50.00	Cleared	09/30/2015
22466	09/25/2015	Lucinda A Irmen	2000.00	Outstanding	

Billings Municipal Court

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Check Register

Bank: US BANK - Account: 150095602101

Date Range: From 07/01/2015 to 09/30/2015

All Check Types

Sorted by Check Number

Check Number	Date	Payee	Amount	Status	Cleared
22467	09/25/2015	Lueinda A Irmen	1000.00	Outstanding	
22468	09/25/2015	Malan ODonnell	8.55	Outstanding	
22469	09/25/2015	Mary Lou Simmons	50.00	Cleared	09/30/2015
22470	09/25/2015	Moore Lane Veterinary Clinic	123.00	Cleared	09/30/2015
22471	09/25/2015	Northwest Pawn	50.00	Outstanding	
22472	09/25/2015	Ryan Jabalera	1000.00	Outstanding	
22473	09/25/2015	Scott Carlson	50.00	Outstanding	
22474	09/25/2015	Sherri L Bird	1240.00	Cleared	09/30/2015
22475	09/25/2015	Stockman Bank	50.00	Cleared	09/30/2015
22476	09/25/2015	The Dillards	198.00	Outstanding	
22477	09/25/2015	Timothy Hannifin	1065.00	Outstanding	
22478	09/25/2015	Trina Leggett	720.00	Outstanding	
22479	09/25/2015	Tristen Ty Bland	15.00	Cleared	09/30/2015
22480	09/25/2015	Walmart	50.00	Outstanding	

Number checks: 554 Total 354441.41

Consent **1. D. 2.**

Regular City Council Meeting

Meeting Date: 11/09/2015

TITLE: Payment of Claims October 13, 2015

PRESENTED BY: Patrick M. Weber, Finance Director

Department: City Hall Administration

PROBLEM/ISSUE STATEMENT

Claims in the amount of $2,076,367.58 have been audited and are presented for City Council payment approval. A complete listing of the claims dated October 13, 2015, is available in the Finance Department.

ALTERNATIVES ANALYZED

No other alternatives were analyzed.

FINANCIAL IMPACT

Claims have a varying impact on department budgets, but are submitted by the departments and reviewed by Finance staff before being sent to the Council.

RECOMMENDATION

Staff recommends that Council approve the Payment of Claims.

APPROVED BY CITY ADMINISTRATOR

Attachments

council memo 10-13-2015

Check Date	Check	Name	Amount	Account	Item Desc
10/13/2015	39	U.S. Bank PCards	$150.00	0100-51240-403990	Zoomontana - PCard
10/13/2015	39	U.S. Bank PCards	$99.00	0100-17500-403370	Ziprecruiter, Inc. - PCard
10/13/2015	39	U.S. Bank PCards	$28.66	5020-74000-403410	Yellowstone Valley Elect - PCard
10/13/2015	39	U.S. Bank PCards	$19.00	5120-85000-403410	Yellowstone Valley Elect - PCard
10/13/2015	39	U.S. Bank PCards	$128.39	5120-85000-403410	Yellowstone Valley Elect - PCard
10/13/2015	39	U.S. Bank PCards	$1,608.34	5120-85000-403410	Yellowstone Valley Elect - PCard
10/13/2015	39	U.S. Bank PCards	$206.91	5120-85000-403410	Yellowstone Valley Elect - PCard
10/13/2015	39	U.S. Bank PCards	$19.67	8730-51990-403410	Yellowstone Valley Elect - PCard
10/13/2015	39	U.S. Bank PCards	$489.72	8730-51990-403410	Yellowstone Valley Elect - PCard
10/13/2015	39	U.S. Bank PCards	$65.20	2110-31320-403410	Yellowstone Valley Elect - PCard
10/13/2015	39	U.S. Bank PCards	$753.68	5410-31230-403410	Yellowstone Valley Elect - PCard
10/13/2015	39	U.S. Bank PCards	$363.52	5610-71120-402450	Yellowstone Electric Comp - PCard
10/13/2015	39	U.S. Bank PCards	$2,070.00	5610-71140-403990	Yellowstone Electric Comp - PCard
10/13/2015	39	U.S. Bank PCards	$41.00	5410-31220-402320	Yellowstone County Treas - PCard
10/13/2015	39	U.S. Bank PCards	$13.33	5120-85000-402320	Yellowstone County Treas - PCard
10/13/2015	39	U.S. Bank PCards	$22.69	1500-21120-402320	Yellowstone County Treas - PCard
10/13/2015	39	U.S. Bank PCards	$25.97	0100-51120-402320	Lowes #00319* - PCard
10/13/2015	39	U.S. Bank PCards	$25.94	6500-15660-402210	Lowes #00319* - PCard
10/13/2015	39	U.S. Bank PCards	$71.26	2110-31320-404310	Lowes #00319* - PCard
10/13/2015	39	U.S. Bank PCards	$22.30	5210-15910-403650	Lowes #00319* - PCard
10/13/2015	39	U.S. Bank PCards	$22.31	5210-15920-403650	Lowes #00319* - PCard
10/13/2015	39	U.S. Bank PCards	$22.31	5210-15930-403650	Lowes #00319* - PCard
10/13/2015	39	U.S. Bank PCards	$149.00	0100-51120-402410	Lowes #00319* - PCard
10/13/2015	39	U.S. Bank PCards	$31.20	0100-51120-402290	Lowes #00319* - PCard
10/13/2015	39	U.S. Bank PCards	$291.20	2110-31320-404160	Lowes #00319* - PCard
10/13/2015	39	U.S. Bank PCards	$11.94	5120-85000-402290	Lowes #00319* - PCard
10/13/2015	39	U.S. Bank PCards	$129.44	2190-22500-402120	Lowes #00319* - PCard
10/13/2015	39	U.S. Bank PCards	$40.44	2190-22500-402120	Lowes #00319* - PCard
10/13/2015	39	U.S. Bank PCards	$55.85	0100-51120-402290	Lowes #00319* - PCard
10/13/2015	39	U.S. Bank PCards	$23.45	2400-43010-402190	Lowes #00907* - PCard
10/13/2015	39	U.S. Bank PCards	$64.98	2400-43010-402190	Lowes #00907* - PCard
10/13/2015	39	U.S. Bank PCards	$180.00	5610-71130-402390	Lp Anderson Tire Factory - PCard
10/13/2015	39	U.S. Bank PCards	$90.00	5610-71170-402450	Macon Supply Billi - PCard
10/13/2015	39	U.S. Bank PCards	$142.00	5610-71170-402450	Macon Supply Billi - PCard
10/13/2015	39	U.S. Bank PCards	$297.80	1500-22290-402925	Macon Supply Billi - PCard
10/13/2015	39	U.S. Bank PCards	$371.84	0100-51120-403824	Mandalay Bay Resort/Casin - PCard
10/13/2015	39	U.S. Bank PCards	$547.68	0100-51210-403822	Mandalay Bay Resort/Casin - PCard
10/13/2015	39	U.S. Bank PCards	$196.00	0100-51210-403824	Mandalay Bay Resort/Casin - PCard
10/13/2015	39	U.S. Bank PCards	$371.84	0100-51210-403824	Mandalay Bay Resort/Casin - PCard
10/13/2015	39	U.S. Bank PCards	$371.84	0100-51210-403822	Mandalay Bay Resort/Casin - PCard
10/13/2015	39	U.S. Bank PCards	$371.84	0100-51400-403824	Mandalay Room Reservation - PCard
10/13/2015	39	U.S. Bank PCards	$547.68	8730-51990-403824	Mandalay Room Reservation - PCard
10/13/2015	39	U.S. Bank PCards	$620.58	0100-12120-403824	Marriott 33738 Chicago - PCard
10/13/2015	39	U.S. Bank PCards	$622.87	0100-12200-403824	Marriott 33738 Chicago - PCard
10/13/2015	39	U.S. Bank PCards	-$124.75	1500-21400-403822	Marriott 337V7Jw Neworl - PCard
10/13/2015	39	U.S. Bank PCards	$510.00	0100-51100-403824	Mccormick Parks And Rec - PCard
10/13/2015	39	U.S. Bank PCards	$193.24	5120-84300-402360	Mcmaster-Carr - PCard
10/13/2015	39	U.S. Bank PCards	$580.73	5120-84300-402360	Mcmaster-Carr - PCard
10/13/2015	39	U.S. Bank PCards	$298.82	5120-85000-402360	Mcmaster-Carr - PCard
10/13/2015	39	U.S. Bank PCards	$2,272.72	5610-71130-402320	Meadow Green Sales - PCard
10/13/2015	39	U.S. Bank PCards	$143.46	5610-71130-402320	Meadow Green Sales - PCard
10/13/2015	39	U.S. Bank PCards	$26.97	6500-15660-402450	Meadow Green Sales - PCard
10/13/2015	39	U.S. Bank PCards	$72.21	0100-51420-402330	Meadow Green Sales - PCard
10/13/2015	39	U.S. Bank PCards	$52.03	0100-51420-402330	Meadow Green Sales - PCard
10/13/2015	39	U.S. Bank PCards	$198.54	0100-51420-402330	Meadow Green Sales - PCard
10/13/2015	39	U.S. Bank PCards	$50.15	0100-51420-402330	Meadow Green Sales - PCard
10/13/2015	39	U.S. Bank PCards	$104.70	0100-51120-402391	Midland Implement Co - PCard
10/13/2015	39	U.S. Bank PCards	$47.05	0100-51120-402391	Midland Implement Co - PCard
10/13/2015	39	U.S. Bank PCards	$1.30	5710-71430-402450	Midland Implement Co - PCard
10/13/2015	39	U.S. Bank PCards	$141.22	0100-51120-402310	Midland Implement Co - PCard
10/13/2015	39	U.S. Bank PCards	$349.56	0100-51120-402391	Midland Implement Co - PCard
10/13/2015	39	U.S. Bank PCards	$33.00	0100-51120-402391	Midland Implement Co - PCard
10/13/2015	39	U.S. Bank PCards	$244.45	0100-51120-402391	Midland Implement Co - PCard
10/13/2015	39	U.S. Bank PCards	$2.56	0100-51120-402391	Midland Implement Co - PCard
10/13/2015	39	U.S. Bank PCards	$52.43	0100-51120-402391	Midland Implement Co - PCard
10/13/2015	39	U.S. Bank PCards	$366.00	0100-51120-402391	Midland Implement Co - PCard
10/13/2015	39	U.S. Bank PCards	$283.84	0100-51120-402391	Midland Implement Co - PCard
10/13/2015	39	U.S. Bank PCards	$33.85	0100-51120-402391	Midland Implement Co - PCard
10/13/2015	39	U.S. Bank PCards	$119.86	0100-51120-402290	Midland Implement Co - PCard
10/13/2015	39	U.S. Bank PCards	$862.62	0100-51120-402391	Midland Implement Co - PCard
10/13/2015	39	U.S. Bank PCards	$79.49	0100-51120-402391	Midland Implement Co - PCard
10/13/2015	39	U.S. Bank PCards	$75.39	0100-51120-402391	Midland Implement Co - PCard
10/13/2015	39	U.S. Bank PCards	$83.27	0100-51120-402391	Midland Implement Co - PCard
10/13/2015	39	U.S. Bank PCards	$35.51	0100-51120-408199	Midland Implement Co - PCard
10/13/2015	39	U.S. Bank PCards	$53.45	0100-51120-402391	Midland Implement Co - PCard
10/13/2015	39	U.S. Bank PCards	$48.80	0100-51120-402391	Midland Implement Co - PCard
10/13/2015	39	U.S. Bank PCards	$456.72	0100-51120-402391	Midland Implement Co - PCard

Check Date	Check	Name	Amount	Account	Item Desc
10/13/2015	39	U.S. Bank PCards	$70.00	0100-51120-402391	Midland Implement Co - PCard
10/13/2015	39	U.S. Bank PCards	$320.32	0100-51120-402391	Midland Implement Co - PCard
10/13/2015	39	U.S. Bank PCards	$25.16	0100-51120-402391	Midland Implement Co - PCard
10/13/2015	39	U.S. Bank PCards	$314.40	0100-51120-402391	Midland Implement Co - PCard
10/13/2015	39	U.S. Bank PCards	$19.03	0100-51120-402391	Midland Implement Co - PCard
10/13/2015	39	U.S. Bank PCards	$450.00	0100-51120-402391	Midland Implement Co - PCard
10/13/2015	39	U.S. Bank PCards	$162.60	0100-51120-402391	Midland Implement Co - PCard
10/13/2015	39	U.S. Bank PCards	$900.00	0100-51120-402391	Midland Implement Co - PCard
10/13/2015	39	U.S. Bank PCards	$34.87	0100-51120-402391	Midland Implement Co - PCard
10/13/2015	39	U.S. Bank PCards	$53.29	0100-51120-402391	Midland Implement Co - PCard
10/13/2015	39	U.S. Bank PCards	$55.73	0100-51120-402290	Midland Implement Co - PCard
10/13/2015	39	U.S. Bank PCards	$53.40	0100-51120-402410	Midland Implement Co - PCard
10/13/2015	39	U.S. Bank PCards	$813.08	0100-51120-402330	Midland Implement Co - PCard
10/13/2015	39	U.S. Bank PCards	$1,728.00	6010-15530-403990	Mitchell1/Snap-On Us - PCard
10/13/2015	39	U.S. Bank PCards	$399.99	5020-74000-402360	Monoprice Com - PCard
10/13/2015	39	U.S. Bank PCards	$1,440.61	5610-71120-402240	Montana Broom & Brush Com - PCard
10/13/2015	39	U.S. Bank PCards	$387.57	5610-71120-402240	Montana Broom & Brush Com - PCard
10/13/2015	39	U.S. Bank PCards	$413.39	5610-71120-402240	Montana Broom & Brush Com - PCard
10/13/2015	39	U.S. Bank PCards	$287.85	5610-71130-402240	Montana Broom & Brush Com - PCard
10/13/2015	39	U.S. Bank PCards	$171.21	5410-31220-402290	Montana Broom & Brush Com - PCard
10/13/2015	39	U.S. Bank PCards	$112.50	0100-51120-403650	Montana Seed And Grain - PCard
10/13/2015	39	U.S. Bank PCards	$872.00	1500-21710-403512	Moore Lane Veterinary Hos - PCard
10/13/2015	39	U.S. Bank PCards	$25.18	5610-71150-402220	Moore Medical Llc - PCard
10/13/2015	39	U.S. Bank PCards	$851.82	5610-71130-402320	Motion Industries Mt01 - PCard
10/13/2015	39	U.S. Bank PCards	-$66.42	5610-71130-402320	Motion Industries Mt01 - PCard
10/13/2015	39	U.S. Bank PCards	$16.60	5610-71130-402320	Motion Industries Mt01 - PCard
10/13/2015	39	U.S. Bank PCards	$54.16	5610-71190-402450	Motion Industries Mt01 - PCard
10/13/2015	39	U.S. Bank PCards	$375.82	5020-74000-402410	Motion Industries Mt01 - PCard
10/13/2015	39	U.S. Bank PCards	$79.20	5020-74000-402450	Motion Industries Mt01 - PCard
10/13/2015	39	U.S. Bank PCards	$95.00	1500-21110-403170	Mountainside Auto & Recov - PCard
10/13/2015	39	U.S. Bank PCards	$25.00	2400-43010-403722	Mozio Shuttles & Limos - PCard
10/13/2015	39	U.S. Bank PCards	$25.00	2400-43010-403722	Mozio Shuttles & Limos - PCard
10/13/2015	39	U.S. Bank PCards	$139.99	2520-21490-402690	Msft *Microsoftstore - PCard
10/13/2015	39	U.S. Bank PCards	$512.00	5120-84000-403823	Msu Northern - Tuition - PCard
10/13/2015	39	U.S. Bank PCards	$512.00	5020-75000-403823	Msu Northern - Tuition - PCard
10/13/2015	39	U.S. Bank PCards	$26.79	0100-51400-403824	Mt Gov Online Trns - PCard
10/13/2015	39	U.S. Bank PCards	$198.00	5120-84000-402450	Mt Gov Online Trns - PCard
10/13/2015	39	U.S. Bank PCards	$99.00	5020-73140-402450	Mt Gov Online Trns - PCard
10/13/2015	39	U.S. Bank PCards	$33.00	5120-83140-402450	Mt Gov Online Trns - PCard
10/13/2015	39	U.S. Bank PCards	$125.00	1500-21400-403822	Mt Gov Online Trns - PCard
10/13/2015	39	U.S. Bank PCards	$77.86	2110-31320-403350	Mt Gov Online Trns - PCard
10/13/2015	39	U.S. Bank PCards	$902.13	2400-43010-403722	N Harris Computer Corpor - PCard
10/13/2015	39	U.S. Bank PCards	$203.01	5610-71150-402320	Napa Store 3547001 - PCard
10/13/2015	39	U.S. Bank PCards	$8.95	5610-71130-402320	Napa Store 3547001 - PCard
10/13/2015	39	U.S. Bank PCards	-$238.78	5710-71440-402320	Napa Store 3547001 - PCard
10/13/2015	39	U.S. Bank PCards	$52.03	5410-31220-402410	Napa Store 3547001 - PCard
10/13/2015	39	U.S. Bank PCards	$77.41	0100-51120-402410	Napa Store 3547001 - PCard
10/13/2015	39	U.S. Bank PCards	$11.69	0100-51120-402320	Napa Store 3547001 - PCard
10/13/2015	39	U.S. Bank PCards	$39.33	5410-31230-402290	Napa Store 3547001 - PCard
10/13/2015	39	U.S. Bank PCards	$2,057.00	1500-21500-402120	Nbf*Natl Biz Furniture - PCard
10/13/2015	39	U.S. Bank PCards	$727.00	2110-31320-405333	Nc The Cat Rental Stor - PCard
10/13/2015	39	U.S. Bank PCards	$116.00	1500-22230-403350	Ncs*Itl Cde Council Ex - PCard
10/13/2015	39	U.S. Bank PCards	$58.55	1500-22230-402280	Nfpa Natl Fire Protect - PCard
10/13/2015	39	U.S. Bank PCards	$350.00	2510-21870-402190	Nli*Sharefile - PCard
10/13/2015	39	U.S. Bank PCards	$118.20	5610-71130-402370	Norco Inc - PCard
10/13/2015	39	U.S. Bank PCards	$2,083.89	5020-74000-402450	Norco Inc - PCard
10/13/2015	39	U.S. Bank PCards	$35.55	0100-51210-403660	Norco Inc - PCard
10/13/2015	39	U.S. Bank PCards	$533.65	5410-31220-402290	Norco Inc - PCard
10/13/2015	39	U.S. Bank PCards	$294.52	5410-31220-402630	Norco Inc - PCard
10/13/2015	39	U.S. Bank PCards	$245.32	5410-31220-402290	Norco Inc - PCard
10/13/2015	39	U.S. Bank PCards	$155.21	5410-31220-402630	Norco Inc - PCard
10/13/2015	39	U.S. Bank PCards	$197.00	1500-21120-402320	Northland Automotive - PCard
10/13/2015	39	U.S. Bank PCards	$2,278.15	5610-71120-402450	Northwest Floors - PCard
10/13/2015	39	U.S. Bank PCards	$283.00	5610-71190-402450	Northwest Fuel Systems-B - PCard
10/13/2015	39	U.S. Bank PCards	$1,096.32	2110-31320-402630	Northwest Industrial Supp - PCard
10/13/2015	39	U.S. Bank PCards	$28.16	5020-75000-402410	Northwest Industrial Supp - PCard
10/13/2015	39	U.S. Bank PCards	$18.77	5120-85000-402410	Northwest Industrial Supp - PCard
10/13/2015	39	U.S. Bank PCards	$23.78	5020-74000-402410	Northwest Industrial Supp - PCard
10/13/2015	39	U.S. Bank PCards	$39.47	5020-75000-402410	Northwest Industrial Supp - PCard
10/13/2015	39	U.S. Bank PCards	$103.06	5020-75000-402410	Northwest Industrial Supp - PCard
10/13/2015	39	U.S. Bank PCards	$68.70	5120-85000-402410	Northwest Industrial Supp - PCard
10/13/2015	39	U.S. Bank PCards	$226.56	2110-31320-402290	Northwest Industrial Supp - PCard
10/13/2015	39	U.S. Bank PCards	$19.20	5020-75000-402410	Northwest Industrial Supp - PCard
10/13/2015	39	U.S. Bank PCards	$11.91	5020-75000-402410	Northwest Industrial Supp - PCard
10/13/2015	39	U.S. Bank PCards	$28.38	5610-71120-402450	Northwest Pipe Fittings - PCard
10/13/2015	39	U.S. Bank PCards	$16.56	5610-71130-402450	Northwest Pipe Fittings - PCard
10/13/2015	39	U.S. Bank PCards	$421.32	0100-51120-402391	Northwest Pipe Fittings - PCard

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10/13/2015	39	U.S. Bank PCards	$189.78	6500-15660-402350	Northwest Pipe Fittings - PCard
10/13/2015	39	U.S. Bank PCards	$143.68	5610-71190-402450	Northwest Pipe Fittings - PCard
10/13/2015	39	U.S. Bank PCards	$129.30	5610-71120-402450	Northwest Pipe Fittings - PCard
10/13/2015	39	U.S. Bank PCards	$94.17	5610-71120-402450	Northwest Pipe Fittings - PCard
10/13/2015	39	U.S. Bank PCards	$49.74	0100-51120-402391	Northwest Pipe Fittings - PCard
10/13/2015	39	U.S. Bank PCards	$19.33	0100-51120-402290	Northwest Pipe Fittings - PCard
10/13/2015	39	U.S. Bank PCards	$174.19	5610-71130-402450	Northwest Pipe Fittings - PCard
10/13/2015	39	U.S. Bank PCards	$693.81	0100-51120-402391	Northwest Pipe Fittings - PCard
10/13/2015	39	U.S. Bank PCards	$932.54	5120-84000-402223	Northwest Scientific Inc - PCard
10/13/2015	39	U.S. Bank PCards	$255.15	5120-84000-402223	Northwest Scientific Inc - PCard
10/13/2015	39	U.S. Bank PCards	$50.04	5120-84000-402223	Northwest Scientific Inc - PCard
10/13/2015	39	U.S. Bank PCards	$77.15	5120-84000-402223	Northwest Scientific Inc - PCard
10/13/2015	39	U.S. Bank PCards	$117.26	8400-31840-402290	Northwest Scientific Inc - PCard
10/13/2015	39	U.S. Bank PCards	$340.27	5710-71440-402450	Npc*New Pig Corp - PCard
10/13/2015	39	U.S. Bank PCards	$47.35	2400-43010-402120	Office Depot #1080 - PCard
10/13/2015	39	U.S. Bank PCards	$11.49	2400-43010-402120	Office Depot #1080 - PCard
10/13/2015	39	U.S. Bank PCards	$85.89	1500-22230-402925	Office Depot #1080 - PCard
10/13/2015	39	U.S. Bank PCards	$34.99	2400-43010-402925	Office Depot #2135 - PCard
10/13/2015	39	U.S. Bank PCards	$234.05	0100-16110-403240	Office Depot #2135 - PCard
10/13/2015	39	U.S. Bank PCards	$147.00	0100-16110-403110	Office Depot #2135 - PCard
10/13/2015	39	U.S. Bank PCards	$15.29	1500-22230-402290	Office Depot #2135 - PCard
10/13/2015	39	U.S. Bank PCards	$61.17	5710-71410-402190	Office Depot #450 - PCard
10/13/2015	39	U.S. Bank PCards	-$6.98	1500-21710-402120	Office Depot #450 - PCard
10/13/2015	39	U.S. Bank PCards	$19.77	1500-21710-402120	Office Depot #450 - PCard
10/13/2015	39	U.S. Bank PCards	$19.57	1500-22230-402290	Office Depot #450 - PCard
10/13/2015	39	U.S. Bank PCards	$324.00	6010-15530-403990	Oil Price Info Serv - PCard
10/13/2015	39	U.S. Bank PCards	$24.57	1500-22260-402320	Oreilly Auto 00015487 - PCard
10/13/2015	39	U.S. Bank PCards	$104.71	0100-51420-402320	Oreilly Auto 00015511 - PCard
10/13/2015	39	U.S. Bank PCards	$21.58	0100-51420-402290	Oreilly Auto 00015511 - PCard
10/13/2015	39	U.S. Bank PCards	$354.32	5610-71130-402320	Oreilly Auto 00015511 - PCard
10/13/2015	39	U.S. Bank PCards	$98.85	2110-31320-402475	Original Equipment Inc - PCard
10/13/2015	39	U.S. Bank PCards	$94.00	0100-51120-402290	Original Equipment Inc - PCard
10/13/2015	39	U.S. Bank PCards	$24.98	2400-43010-403722	Oww*Cheaptix - PCard
10/13/2015	39	U.S. Bank PCards	$397.04	2600-55110-403360	Oxford University Press - PCard
10/13/2015	39	U.S. Bank PCards	$61.27	0100-51120-402290	Pacific Steel #02 - PCard
10/13/2015	39	U.S. Bank PCards	$11.89	5020-74000-402360	Pacific Steel #02 - PCard
10/13/2015	39	U.S. Bank PCards	$10.51	5020-74000-402450	Pacific Steel #02 - PCard
10/13/2015	39	U.S. Bank PCards	$26.83	5020-74000-402450	Pacific Steel #02 - PCard
10/13/2015	39	U.S. Bank PCards	$69.73	5410-31220-402290	Pacific Steel #02 - PCard
10/13/2015	39	U.S. Bank PCards	$13.03	5410-31220-402290	Pacific Steel #02 - PCard
10/13/2015	39	U.S. Bank PCards	$84.18	5410-31220-402290	Pacific Steel #02 - PCard
10/13/2015	39	U.S. Bank PCards	$376.25	5410-31220-402290	Pacific Steel #02 - PCard
10/13/2015	39	U.S. Bank PCards	$120.43	5020-74000-402360	Pacific Steel #02 - PCard
10/13/2015	39	U.S. Bank PCards	$72.80	7180-21600-403870	Palace Adv Room Dep - PCard
10/13/2015	39	U.S. Bank PCards	$40.98	1500-21500-403210	Paper Direct - PCard
10/13/2015	39	U.S. Bank PCards	$149.30	8730-51990-403360	Party America Billings He - PCard
10/13/2015	39	U.S. Bank PCards	$21.97	8730-51990-402290	Party America Billings He - PCard
10/13/2015	39	U.S. Bank PCards	$60.00	8730-51990-403360	Party America Billings He - PCard
10/13/2015	39	U.S. Bank PCards	$5.98	8730-51990-403360	Party America Billings He - PCard
10/13/2015	39	U.S. Bank PCards	$445.00	2520-21490-403822	Paypal *Lakemissoul - PCard
10/13/2015	39	U.S. Bank PCards	$44.36	5610-71130-402410	Paypal *Louisvillel - PCard
10/13/2015	39	U.S. Bank PCards	$195.00	2400-43010-403824	Paypal *Map - PCard
10/13/2015	39	U.S. Bank PCards	$195.00	2400-43010-403824	Paypal *Map - PCard
10/13/2015	39	U.S. Bank PCards	$195.00	2400-43010-403824	Paypal *Map - PCard
10/13/2015	39	U.S. Bank PCards	$195.00	7180-21600-403870	Paypal *Mvcia - PCard
10/13/2015	39	U.S. Bank PCards	-$164.93	5610-71130-402260	Paypal *Wrangler - PCard
10/13/2015	39	U.S. Bank PCards	$99.00	5410-31210-403823	Pbp Executive Reports - PCard
10/13/2015	39	U.S. Bank PCards	$15.00	0100-51280-402290	Pepsi-Cola Bottling Co - PCard
10/13/2015	39	U.S. Bank PCards	-$45.00	0100-51260-402230	Pepsi-Cola Bottling Co - PCard
10/13/2015	39	U.S. Bank PCards	$24.75	0100-13130-403360	Perkins Rest 04136966 - PCard
10/13/2015	39	U.S. Bank PCards	$96.25	2910-65010-402190	Pfl.Com - PCard
10/13/2015	39	U.S. Bank PCards	$58.87	0100-51140-403650	Phillips Feed Montana - PCard
10/13/2015	39	U.S. Bank PCards	$16.00	1500-21400-403822	Pilot - PCard
10/13/2015	39	U.S. Bank PCards	$21.75	1500-21400-403822	Pilot - PCard
10/13/2015	39	U.S. Bank PCards	$35.47	1500-21400-403822	Pilot - PCard
10/13/2015	39	U.S. Bank PCards	$308.95	2650-67720-402290	Pita Pit - 14 - 025 - PCard
10/13/2015	39	U.S. Bank PCards	$30.89	0100-51120-403360	Pita Pit - 14 - 025 - - PCard
10/13/2015	39	U.S. Bank PCards	$91.18	0100-14110-403325	Pita Pit - 14 - 025 - - PCard
10/13/2015	39	U.S. Bank PCards	$232.65	5020-73110-403630	Pitney Bowes Credit - PCard
10/13/2015	39	U.S. Bank PCards	$155.10	5120-83110-403630	Pitney Bowes Credit - PCard
10/13/2015	39	U.S. Bank PCards	$30.96	8730-51990-403360	Pizza Hut #1714 - PCard
10/13/2015	39	U.S. Bank PCards	$84.00	0100-11000-402230	Pizza Hut #1714 - PCard
10/13/2015	39	U.S. Bank PCards	$109.05	2250-22320-403450	Plant Equipment Inc. - PCard
10/13/2015	39	U.S. Bank PCards	$44.00	2110-31320-403824	Pln*Priceline Rental - PCard
10/13/2015	39	U.S. Bank PCards	$15.00	0100-51210-403665	Plug N Pay Inc - PCard
10/13/2015	39	U.S. Bank PCards	$727.09	1500-22230-402280	Positive Promotions Inc - PCard
10/13/2015	39	U.S. Bank PCards	$941.68	1500-21500-403210	Positive Promotions Inc - PCard

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10/13/2015	39	U.S. Bank PCards	$1,014.50	1500-22230-402280	Positive Promotions Inc - PCard
10/13/2015	39	U.S. Bank PCards	$600.00	1500-21150-403822	Pp*Montanasher - PCard
10/13/2015	39	U.S. Bank PCards	$167.50	5710-71430-402450	Precision Plumbing & Heat - PCard
10/13/2015	39	U.S. Bank PCards	-$20.00	5610-71130-403650	Probuild N #409 - PCard
10/13/2015	39	U.S. Bank PCards	$36.94	2110-31320-404310	Probuild N #409 - PCard
10/13/2015	39	U.S. Bank PCards	$21.58	0100-51120-402290	Probuild N #409 - PCard
10/13/2015	39	U.S. Bank PCards	$60.80	5610-71130-403650	Probuild N #409 - PCard
10/13/2015	39	U.S. Bank PCards	$10.89	0100-51120-402290	Probuild N #409 - PCard
10/13/2015	39	U.S. Bank PCards	$195.00	6200-19110-405370	Prodata Computer Service - PCard
10/13/2015	39	U.S. Bank PCards	$16.99	0100-51120-403360	Quill Corporation - PCard
10/13/2015	39	U.S. Bank PCards	$16.99	0100-51210-402190	Quill Corporation - PCard
10/13/2015	39	U.S. Bank PCards	$89.98	1500-22240-402280	Radioshack Dea00030676 - PCard
10/13/2015	39	U.S. Bank PCards	$160.95	1500-22240-402280	Radioshack Dea00030676 - PCard
10/13/2015	39	U.S. Bank PCards	$713.58	7180-21600-403870	Radisson Hotels - PCard
10/13/2015	39	U.S. Bank PCards	$260.00	5610-71120-402450	Radwell Intl Inc - PCard
10/13/2015	39	U.S. Bank PCards	$765.10	5410-31230-402320	Rdo Equipment Co - PCard
10/13/2015	39	U.S. Bank PCards	-$765.10	5410-31230-402320	Rdo Equipment Co - PCard
10/13/2015	39	U.S. Bank PCards	$938.09	5410-31230-402320	Rdo Equipment Co - PCard
10/13/2015	39	U.S. Bank PCards	$130.00	5710-71440-402260	Red Wing Shoe Store 2 - PCard
10/13/2015	39	U.S. Bank PCards	$130.00	5610-71120-402260	Red Wing Shoe Store 2 - PCard
10/13/2015	39	U.S. Bank PCards	$270.00	5610-71130-403650	Redds Prints And Signs In - PCard
10/13/2015	39	U.S. Bank PCards	$67.50	5610-71130-403650	Redds Prints And Signs In - PCard
10/13/2015	39	U.S. Bank PCards	$405.00	5610-71130-403650	Redds Prints And Signs In - PCard
10/13/2015	39	U.S. Bank PCards	$233.75	0100-17500-403370	Regional Helpwanted - PCard
10/13/2015	39	U.S. Bank PCards	$89.25	2110-31320-402475	Reliable Tent & Awning - PCard
10/13/2015	39	U.S. Bank PCards	$75.00	2510-21870-402190	Rightsignature Llc - PCard
10/13/2015	39	U.S. Bank PCards	$29.90	6500-15660-402320	Rimrock Tire - PCard
10/13/2015	39	U.S. Bank PCards	$441.80	0100-51120-402390	Rimrock Tire - PCard
10/13/2015	39	U.S. Bank PCards	$108.45	0100-51120-402390	Rimrock Tire - PCard
10/13/2015	39	U.S. Bank PCards	$35.90	0100-51120-402390	Rimrock Tire - PCard
10/13/2015	39	U.S. Bank PCards	$435.78	0100-51120-402390	Rimrock Tire - PCard
10/13/2015	39	U.S. Bank PCards	$151.01	5610-71130-402320	Rome Truck Parts Inc - PCard
10/13/2015	39	U.S. Bank PCards	$243.00	5610-71130-403660	Safety Kleen Corp - PCard
10/13/2015	39	U.S. Bank PCards	$12.65	5620-71200-409310	Schnitzer Steel Billings - PCard
10/13/2015	39	U.S. Bank PCards	$150.00	6500-15660-402210	Scotts Lawn Service Of - PCard
10/13/2015	39	U.S. Bank PCards	$52.98	0100-51120-402410	Sears Roebuck 2242 - PCard
10/13/2015	39	U.S. Bank PCards	$242.22	2400-43010-407214	Sears.Com 9300 - PCard
10/13/2015	39	U.S. Bank PCards	$56.25	2400-43010-407214	Sears.Com 9300 - PCard
10/13/2015	39	U.S. Bank PCards	$9.00	2110-31320-402290	Selbys Billings - PCard
10/13/2015	39	U.S. Bank PCards	$127.44	0100-51120-402290	Sherwin Williams #3203 - PCard
10/13/2015	39	U.S. Bank PCards	$4.50	2110-31320-402320	Sherwin Williams #3203 - PCard
10/13/2015	39	U.S. Bank PCards	$327.18	2110-31320-402320	Sherwin Williams #3203 - PCard
10/13/2015	39	U.S. Bank PCards	$410.35	2110-31320-402320	Sherwin Williams #3203 - PCard
10/13/2015	39	U.S. Bank PCards	$8.60	5020-74000-402450	Sherwin Williams #3203 - PCard
10/13/2015	39	U.S. Bank PCards	$127.97	0100-51120-402410	Shiptons Big R Heights - PCard
10/13/2015	39	U.S. Bank PCards	$59.99	5020-75000-402410	Shiptons Big R Heights - PCard
10/13/2015	39	U.S. Bank PCards	$40.00	5120-85000-402410	Shiptons Big R Heights - PCard
10/13/2015	39	U.S. Bank PCards	$50.97	2110-31320-402630	Shipton'S Big R-East - PCard
10/13/2015	39	U.S. Bank PCards	$65.99	0100-51420-402260	Shipton'S Big R-East - PCard
10/13/2015	39	U.S. Bank PCards	$17.99	5020-75000-402410	Shipton'S Big R-East - PCard
10/13/2015	39	U.S. Bank PCards	$12.00	5120-85000-402410	Shipton'S Big R-East - PCard
10/13/2015	39	U.S. Bank PCards	$2.29	1500-22240-402290	Shipton'S Big R-East - PCard
10/13/2015	39	U.S. Bank PCards	$59.36	5610-71130-403653	Shipton'S Big R-East - PCard
10/13/2015	39	U.S. Bank PCards	-$39.99	5610-71130-403653	Shipton'S Big R-East - PCard
10/13/2015	39	U.S. Bank PCards	$54.98	5610-71130-403590	Shipton'S Big R-East - PCard
10/13/2015	39	U.S. Bank PCards	$12.99	8730-51990-402290	Shipton'S Big R-East - PCard
10/13/2015	39	U.S. Bank PCards	$17.98	0100-51120-402410	Shipton'S Big R-East - PCard
10/13/2015	39	U.S. Bank PCards	$7.35	8730-51990-402290	Shipton'S Big R-East - PCard
10/13/2015	39	U.S. Bank PCards	$34.99	5410-31220-402410	Shipton'S Big R-West - PCard
10/13/2015	39	U.S. Bank PCards	$109.90	1500-21710-402230	Shipton'S Big R-West - PCard
10/13/2015	39	U.S. Bank PCards	$39.99	0100-51120-402410	Shipton'S Big R-West - PCard
10/13/2015	39	U.S. Bank PCards	$83.98	1500-22290-402925	Shipton'S Big R-West - PCard
10/13/2015	39	U.S. Bank PCards	$29.97	0100-51120-402290	Shipton'S Big R-West - PCard
10/13/2015	39	U.S. Bank PCards	$130.00	5610-71120-402260	Shoe Carnival #0446 - PCard
10/13/2015	39	U.S. Bank PCards	$122.92	5610-71120-402260	Shoes For Crews Llc - PCard
10/13/2015	39	U.S. Bank PCards	$226.00	1500-21120-402260	Silver Threads - PCard
10/13/2015	39	U.S. Bank PCards	$69.40	5410-31220-402290	Six Robblees No 6 - PCard
10/13/2015	39	U.S. Bank PCards	$128.00	0100-51120-402260	Snappy Duds - PCard
10/13/2015	39	U.S. Bank PCards	$50.00	0100-51210-402190	Snappy Duds - PCard
10/13/2015	39	U.S. Bank PCards	$50.00	0100-51120-403360	Snappy Duds - PCard
10/13/2015	39	U.S. Bank PCards	$207.90	0100-51120-402260	Snappy Duds - PCard
10/13/2015	39	U.S. Bank PCards	$36.00	0100-51120-402260	Snappy Duds - PCard
10/13/2015	39	U.S. Bank PCards	$163.78	0100-51120-402260	Snappy Duds - PCard
10/13/2015	39	U.S. Bank PCards	$29.95	2600-55190-403227	Sp * Pediment - PCard
10/13/2015	39	U.S. Bank PCards	$59.90	2600-55190-403241	Sp * Pediment - PCard
10/13/2015	39	U.S. Bank PCards	$113.25	5610-71140-402260	Spic And Span Cleaners - PCard
10/13/2015	39	U.S. Bank PCards	$1,512.53	5020-74000-402360	Springer Controls Comp - PCard

Check Date	Check	Name	Amount	Account	Item Desc
10/13/2015	39	U.S. Bank PCards	$25.00	5610-71130-402410	Sprocket'S Mach. & Weld - PCard
10/13/2015	39	U.S. Bank PCards	$1,560.00	5020-74100-408199	Sprocket'S Mach. & Weld - PCard
10/13/2015	39	U.S. Bank PCards	-$1,560.00	5020-74100-408199	Sprocket'S Mach. & Weld - PCard
10/13/2015	39	U.S. Bank PCards	$8.40	2110-31320-402310	Sq *Hotsy Wy-Mont - PCard
10/13/2015	39	U.S. Bank PCards	$500.00	1500-21400-403822	Sq *Rally Point Training - PCard
10/13/2015	39	U.S. Bank PCards	$278.00	6500-15660-403660	Sq *Rolling Right Door Se - PCard
10/13/2015	39	U.S. Bank PCards	$120.00	5210-15920-402450	Sq *Skyline Services, Inc - PCard
10/13/2015	39	U.S. Bank PCards	$65.00	5210-15910-402450	Sq *Skyline Services, Inc - PCard
10/13/2015	39	U.S. Bank PCards	$30.00	5210-15930-402450	Sq *Skyline Services, Inc - PCard
10/13/2015	39	U.S. Bank PCards	$55.00	6500-15670-403690	Sq *Skyline Services, Inc - PCard
10/13/2015	39	U.S. Bank PCards	$45.47	5610-71120-402450	Stanchion World - PCard
10/13/2015	39	U.S. Bank PCards	$475.00	6500-15670-403990	Stanley Steemer/Bllngs - PCard
10/13/2015	39	U.S. Bank PCards	$710.00	6500-15660-403660	Stanley Steemer/Bllngs - PCard
10/13/2015	39	U.S. Bank PCards	$702.99	6500-15670-403690	State Chemic*State Che - PCard
10/13/2015	39	U.S. Bank PCards	$330.63	6500-15670-403690	State Chemic*State Che - PCard
10/13/2015	39	U.S. Bank PCards	$13.91	6500-15670-403690	State Chemic*State Che - PCard
10/13/2015	39	U.S. Bank PCards	$875.57	5610-71120-402450	State Chemic*State Che - PCard
10/13/2015	39	U.S. Bank PCards	$48.75	1500-21400-403822	State Liquor Store #19 - PCard
10/13/2015	39	U.S. Bank PCards	$10.50	5210-15910-403650	Stuarts House Of Vacuums - PCard
10/13/2015	39	U.S. Bank PCards	$10.50	5210-15920-403650	Stuarts House Of Vacuums - PCard
10/13/2015	39	U.S. Bank PCards	$10.50	5210-15930-403650	Stuarts House Of Vacuums - PCard
10/13/2015	39	U.S. Bank PCards	$102.00	0100-51100-403824	Subway 00999912 - PCard
10/13/2015	39	U.S. Bank PCards	$39.09	1500-21500-402925	Syx*Tigerdirectinc - PCard
10/13/2015	39	U.S. Bank PCards	$340.27	1500-21500-402925	Syx*Tigerdirectinc - PCard
10/13/2015	39	U.S. Bank PCards	$152.49	1500-21500-402925	Syx*Tigerdirectinc - PCard
10/13/2015	39	U.S. Bank PCards	$87.29	1500-21500-402925	Syx*Tigerdirectinc - PCard
10/13/2015	39	U.S. Bank PCards	$175.96	1500-21500-402925	Syx*Tigerdirectinc - PCard
10/13/2015	39	U.S. Bank PCards	$818.17	1500-21120-402290	Tac1Systems - PCard
10/13/2015	39	U.S. Bank PCards	$85.00	7180-21600-403870	Tactical Tech Inc - PCard
10/13/2015	39	U.S. Bank PCards	$1,870.00	2550-21440-402290	Tactical Tech Inc - PCard
10/13/2015	39	U.S. Bank PCards	$1,955.00	2550-21440-402290	Tactical Tech Inc - PCard
10/13/2015	39	U.S. Bank PCards	$42.78	7380-12640-402190	Target 00001719 - PCard
10/13/2015	39	U.S. Bank PCards	$204.81	8730-51990-403360	Target 00001719 - PCard
10/13/2015	39	U.S. Bank PCards	-$72.22	8730-51990-403360	Target 00001719 - PCard
10/13/2015	39	U.S. Bank PCards	$73.94	2600-55190-403225	Target 00013334 - PCard
10/13/2015	39	U.S. Bank PCards	$62.96	2600-55190-403225	Target 00013334 - PCard
10/13/2015	39	U.S. Bank PCards	$22.97	8730-51990-403360	Target 00013334 - PCard
10/13/2015	39	U.S. Bank PCards	$26.39	2600-55190-403241	Tcd*Gale - PCard
10/13/2015	39	U.S. Bank PCards	$96.77	2600-55190-403382	Tcd*Gale - PCard
10/13/2015	39	U.S. Bank PCards	$105.00	2600-55190-403382	Tcd*Gale - PCard
10/13/2015	39	U.S. Bank PCards	$31.19	2600-55190-403241	Tcd*Gale - PCard
10/13/2015	39	U.S. Bank PCards	$179.15	2600-55190-403382	Tcd*Gale - PCard
10/13/2015	39	U.S. Bank PCards	$75.19	2600-55190-403241	Tcd*Gale - PCard
10/13/2015	39	U.S. Bank PCards	$672.00	5020-74000-402220	Teledyne Leeman Labs - PCard
10/13/2015	39	U.S. Bank PCards	$145.85	5120-84000-403823	Telemedia - PCard
10/13/2015	39	U.S. Bank PCards	$1,026.65	5020-74000-402220	Tfs*Fisher Sci Hus - PCard
10/13/2015	39	U.S. Bank PCards	$329.20	5020-74000-402220	Tfs*Fisher Sci Hus - PCard
10/13/2015	39	U.S. Bank PCards	$1,628.65	5020-74000-402220	Tfs*Fishersci Ecom Hus - PCard
10/13/2015	39	U.S. Bank PCards	$431.22	5020-74000-402220	Tfs*Fishersci Ecom Hus - PCard
10/13/2015	39	U.S. Bank PCards	$216.00	2600-55110-403360	The Billings Outpost - PCard
10/13/2015	39	U.S. Bank PCards	$13.94	0100-51120-402290	The Home Depot 3101 - PCard
10/13/2015	39	U.S. Bank PCards	$57.60	0100-51120-402290	The Home Depot 3101 - PCard
10/13/2015	39	U.S. Bank PCards	$289.84	8730-51990-403650	The Home Depot 3101 - PCard
10/13/2015	39	U.S. Bank PCards	$25.97	0100-51120-402290	The Home Depot 3101 - PCard
10/13/2015	39	U.S. Bank PCards	$278.00	5410-31230-402410	The Home Depot 3101 - PCard
10/13/2015	39	U.S. Bank PCards	$99.97	5410-31230-402410	The Home Depot 3101 - PCard
10/13/2015	39	U.S. Bank PCards	$102.18	5020-74000-402360	The Home Depot 3101 - PCard
10/13/2015	39	U.S. Bank PCards	$59.38	2600-55120-402690	The Home Depot 3101 - PCard
10/13/2015	39	U.S. Bank PCards	$119.00	0100-51120-402410	The Home Depot 3101 - PCard
10/13/2015	39	U.S. Bank PCards	$369.09	5120-84000-402920	The Home Depot 3101 - PCard
10/13/2015	39	U.S. Bank PCards	$35.94	0100-51120-402290	The Home Depot 3101 - PCard
10/13/2015	39	U.S. Bank PCards	$21.92	0100-51140-403650	The Home Depot 3101 - PCard
10/13/2015	39	U.S. Bank PCards	$25.08	0100-51140-403650	The Home Depot 3101 - PCard
10/13/2015	39	U.S. Bank PCards	$368.73	8730-51990-402290	The Home Depot 3101 - PCard
10/13/2015	39	U.S. Bank PCards	$167.76	8730-51990-402290	The Home Depot 3101 - PCard
10/13/2015	39	U.S. Bank PCards	$23.77	1500-22250-402410	The Mail Drop - PCard
10/13/2015	39	U.S. Bank PCards	$45.82	5610-71120-402450	The Mail Drop - PCard
10/13/2015	39	U.S. Bank PCards	$9.31	2600-55110-403110	The Mail Drop - PCard
10/13/2015	39	U.S. Bank PCards	$15.29	5610-71130-402450	The Mail Drop - PCard
10/13/2015	39	U.S. Bank PCards	$36.58	1500-22230-402610	The Mail Drop - PCard
10/13/2015	39	U.S. Bank PCards	$24.32	1500-21710-402120	The Rubber Stamp Shop, In - PCard
10/13/2015	39	U.S. Bank PCards	$15.33	1500-21400-403822	The Trading Post - PCard
10/13/2015	39	U.S. Bank PCards	$65.62	1500-21700-403110	The Ups Store 2594 - PCard
10/13/2015	39	U.S. Bank PCards	$10.82	2910-65010-403110	The Ups Store 2594 - PCard
10/13/2015	39	U.S. Bank PCards	$191.94	2400-43010-402120	Thereadydesk.Com - PCard
10/13/2015	39	U.S. Bank PCards	$312.00	5610-71140-403990	Thomson West*Tcd - PCard
10/13/2015	39	U.S. Bank PCards	$1,036.36	0100-16110-403220	Thomson West*Tcd - PCard

Check Date	Check	Name	Amount	Account	Item Desc
10/13/2015	39	U.S. Bank PCards	$142.45	5210-15910-403660	Thyssenkruppelevator Web - PCarc
10/13/2015	39	U.S. Bank PCards	$305.16	5210-15930-403660	Thyssenkruppelevator Web - PCarc
10/13/2015	39	U.S. Bank PCards	$442.26	5210-15920-403660	Thyssenkruppelevator Web - PCarc
10/13/2015	39	U.S. Bank PCards	$142.45	5210-15910-403660	Thyssenkruppelevator Web - PCarc
10/13/2015	39	U.S. Bank PCards	$305.16	5210-15930-403660	Thyssenkruppelevator Web - PCarc
10/13/2015	39	U.S. Bank PCards	$442.26	5210-15920-403660	Thyssenkruppelevator Web - PCarc
10/13/2015	39	U.S. Bank PCards	$607.17	6500-15670-403690	Thyssenkruppelevator Web - PCarc
10/13/2015	39	U.S. Bank PCards	$607.17	6500-15670-403690	Thyssenkruppelevator Web - PCarc
10/13/2015	39	U.S. Bank PCards	$112.50	2400-43010-403920	Tinys Tavern Inc 2 - PCarc
10/13/2015	39	U.S. Bank PCards	$722.61	2110-31320-402320	Titan Machinery - Billin - PCarc
10/13/2015	39	U.S. Bank PCards	$50.00	2510-21870-402190	Tlo Transunion - PCarc
10/13/2015	39	U.S. Bank PCards	$71.50	0100-51120-403990	Total Rental Inc - PCarc
10/13/2015	39	U.S. Bank PCards	$71.50	5020-74000-405333	Total Rental Inc - PCarc
10/13/2015	39	U.S. Bank PCards	$771.64	5610-71130-402320	Tractor & Equipment - PCarc
10/13/2015	39	U.S. Bank PCards	$99.99	5120-84000-402450	Tractor-Supply-Co #0303 - PCarc
10/13/2015	39	U.S. Bank PCards	$8.98	5610-71130-402410	Tractor-Supply-Co #0303 - PCarc
10/13/2015	39	U.S. Bank PCards	$74.99	5610-71130-403655	Tractor-Supply-Co #0303 - PCarc
10/13/2015	39	U.S. Bank PCards	$25.98	5610-71130-403650	Tractor-Supply-Co #0303 - PCarc
10/13/2015	39	U.S. Bank PCards	$60.96	0100-51140-402290	Tractor-Supply-Co #0303 - PCarc
10/13/2015	39	U.S. Bank PCards	$8.00	5210-15910-402925	Tractor-Supply-Co #0303 - PCarc
10/13/2015	39	U.S. Bank PCards	$8.00	5210-15920-402925	Tractor-Supply-Co #0303 - PCarc
10/13/2015	39	U.S. Bank PCards	$7.99	5210-15930-402925	Tractor-Supply-Co #0303 - PCarc
10/13/2015	39	U.S. Bank PCards	$1,000.00	5610-71140-403990	Transportation Security - PCarc
10/13/2015	39	U.S. Bank PCards	$48.86	0100-16110-403720	Travel Insurance Policy - PCarc
10/13/2015	39	U.S. Bank PCards	$786.56	2400-43010-403722	Travelocity.Com - PCarc
10/13/2015	39	U.S. Bank PCards	-$786.56	2400-43010-403722	Travelocity.Com - PCarc
10/13/2015	39	U.S. Bank PCards	$5.77	5410-31230-402320	Tri-State Truck & Equipm - PCarc
10/13/2015	39	U.S. Bank PCards	$712.79	5710-71470-402320	Truckac.Com - PCard
10/13/2015	39	U.S. Bank PCards	$8.00	2110-31320-402475	Tvetene Turf - PCarc
10/13/2015	39	U.S. Bank PCards	$24.00	5020-75000-402380	Tvetene Turf - PCarc
10/13/2015	39	U.S. Bank PCards	$115.15	5020-74000-402220	Ultra Scientific - PCard
10/13/2015	39	U.S. Bank PCards	$571.75	1500-22290-402925	Unifire Pow - PCard
10/13/2015	39	U.S. Bank PCards	$556.70	6200-19120-403870	United 0162461001776 - PCarc
10/13/2015	39	U.S. Bank PCards	$568.70	7180-21600-403870	United 0162462440057 - PCarc
10/13/2015	39	U.S. Bank PCards	$621.70	2550-21430-403822	United 0162462659691 - PCarc
10/13/2015	39	U.S. Bank PCards	$592.70	0100-43210-403822	United 0162463393282 - PCarc
10/13/2015	39	U.S. Bank PCards	$550.70	2400-43010-403722	United 0162463931013 - PCarc
10/13/2015	39	U.S. Bank PCards	$198.60	6700-31410-403823	United 0167680494345 - PCarc
10/13/2015	39	U.S. Bank PCards	$734.70	1500-22210-403824	United 0167710130294 - PCarc
10/13/2015	39	U.S. Bank PCards	$104.97	0100-51250-402250	Universal Athletic Blg - PCarc
10/13/2015	39	U.S. Bank PCards	$28.00	1500-22210-403590	Universal Awards - PCarc
10/13/2015	39	U.S. Bank PCards	$117.00	1500-21120-402260	Universal Awards - PCarc
10/13/2015	39	U.S. Bank PCards	$144.00	1500-21500-403210	Universal Awards - PCarc
10/13/2015	39	U.S. Bank PCards	$5.95	1500-22240-402290	Ups*292852Nbaoi - PCarc
10/13/2015	39	U.S. Bank PCards	$5.95	1500-21120-402444	Ups*2937R1I947A - PCard
10/13/2015	39	U.S. Bank PCards	$53.53	5610-71130-403660	Usa Communications - PCarc
10/13/2015	39	U.S. Bank PCards	$101.99	5610-71120-403660	Usa Communications - PCarc
10/13/2015	39	U.S. Bank PCards	$5.85	7380-12640-402190	Usps 29078001028700219 - PCarc
10/13/2015	39	U.S. Bank PCards	$122.50	8730-51990-403360	Usps 29078001028700219 - PCarc
10/13/2015	39	U.S. Bank PCards	$102.20	1500-21150-402260	Valet Today Cleaners - PCarc
10/13/2015	39	U.S. Bank PCards	$157.00	5120-84300-402360	Varec Inc - PCard
10/13/2015	39	U.S. Bank PCards	$550.41	2600-55160-402190	Vernon Library Supplies - PCarc
10/13/2015	39	U.S. Bank PCards	$255.20	2600-55160-402190	Vernon Library Supplies - PCarc
10/13/2015	39	U.S. Bank PCards	$37.23	1500-21710-402220	Vet-To-Go - PCard
10/13/2015	39	U.S. Bank PCards	$58.00	1500-21710-402220	Vet-To-Go - PCard
10/13/2015	39	U.S. Bank PCards	$351.44	2520-21490-402120	Vincent Communications - PCarc
10/13/2015	39	U.S. Bank PCards	$40.00	1500-21150-402285	Volgistics Inc - PCard
10/13/2015	39	U.S. Bank PCards	$70.00	8730-51990-403360	Volgistics Inc - PCard
10/13/2015	39	U.S. Bank PCards	$8.58	0100-51120-402290	Walgreens #11503 - PCard
10/13/2015	39	U.S. Bank PCards	$20.20	5710-71410-403920	Wal-Mart #1956 - PCard
10/13/2015	39	U.S. Bank PCards	$139.80	2400-43010-403210	Walmart.Com 8009666546 - PCarc
10/13/2015	39	U.S. Bank PCards	$208.18	2400-43010-403210	Walmart.Com 8009666546 - PCarc
10/13/2015	39	U.S. Bank PCards	$320.09	5410-31220-402290	Walmart.Com 8009666546 - PCarc
10/13/2015	39	U.S. Bank PCards	$26.64	1500-21400-403822	Weigels #74 - PCard
10/13/2015	39	U.S. Bank PCards	$23.75	0100-51120-402290	West End Lock And Secur - PCard
10/13/2015	39	U.S. Bank PCards	$16.25	1500-21120-402290	West End Lock And Secur - PCard
10/13/2015	39	U.S. Bank PCards	$71.05	2400-43010-403210	Western Awards & Engravin - PCarc
10/13/2015	39	U.S. Bank PCards	$93.00	2090-44510-403210	Western Awards & Engravin - PCarc
10/13/2015	39	U.S. Bank PCards	$122.45	2510-21870-402190	Western Awards & Engravin - PCarc
10/13/2015	39	U.S. Bank PCards	$289.41	1500-22260-402450	Western Office Equipment - PCard
10/13/2015	39	U.S. Bank PCards	$665.00	0100-51120-403650	Wilbur Ellis Billings - PCard
10/13/2015	39	U.S. Bank PCards	$570.00	0100-51120-403650	Wilbur Ellis Billings - PCard
10/13/2015	39	U.S. Bank PCards	$390.00	0100-51120-403650	Wilbur Ellis Billings - PCard
10/13/2015	39	U.S. Bank PCards	$87.50	0100-51120-403650	Wilbur Ellis Billings - PCard
10/13/2015	39	U.S. Bank PCards	$87.50	0100-51140-403650	Wilbur Ellis Billings - PCard
10/13/2015	39	U.S. Bank PCards	$454.45	1500-21150-402975	Wingate By Wyndham - PCarc
10/13/2015	39	U.S. Bank PCards	$706.30	1500-21150-402975	Wingate By Wyndham - PCarc

Check Date	Check	Name	Amount	Account	Item Desc
10/13/2015	39	U.S. Bank PCards	$454.45	1500-21150-402975	Wingate By Wyndham - PCarc
10/13/2015	39	U.S. Bank PCards	$14.95	5710-71410-403920	Wm Supercenter #1956 - PCarc
10/13/2015	39	U.S. Bank PCards	$36.62	5710-71430-402450	Wm Supercenter #1956 - PCarc
10/13/2015	39	U.S. Bank PCards	$9.96	5710-71440-402450	Wm Supercenter #1956 - PCarc
10/13/2015	39	U.S. Bank PCards	$19.98	0100-51140-402290	Wm Supercenter #1956 - PCarc
10/13/2015	39	U.S. Bank PCards	$7.47	0100-51140-402290	Wm Supercenter #1956 - PCarc
10/13/2015	39	U.S. Bank PCards	$33.75	0100-51120-402260	Wm Supercenter #2923 - PCarc
10/13/2015	39	U.S. Bank PCards	$22.38	1500-22250-402190	Wm Supercenter #2923 - PCarc
10/13/2015	39	U.S. Bank PCards	$22.84	8730-51990-403360	Wm Supercenter #2923 - PCarc
10/13/2015	39	U.S. Bank PCards	$12.93	1500-21120-402120	Wm Supercenter #4412 - PCarc
10/13/2015	39	U.S. Bank PCards	$123.44	5410-31230-402320	Womack Machine Supply Co. - PCarc
10/13/2015	39	U.S. Bank PCards	$22.09	5410-31230-402320	Womack Machine Supply Co. - PCarc
10/13/2015	39	U.S. Bank PCards	$55.83	5610-71130-402320	Ww Grainger - PCard
10/13/2015	39	U.S. Bank PCards	$512.56	5620-71200-402450	Ww Grainger - PCard
10/13/2015	39	U.S. Bank PCards	$693.44	5620-71200-402450	Ww Grainger - PCard
10/13/2015	39	U.S. Bank PCards	$69.00	5610-71120-402450	Ww Grainger - PCard
10/13/2015	39	U.S. Bank PCards	$251.77	5610-71120-402450	Ww Grainger - PCard
10/13/2015	39	U.S. Bank PCards	$105.60	5610-71190-402450	Ww Grainger - PCard
10/13/2015	39	U.S. Bank PCards	$336.69	5620-71200-402450	Ww Grainger - PCard
10/13/2015	39	U.S. Bank PCards	$50.78	5120-84300-402410	Ww Grainger - PCard
10/13/2015	39	U.S. Bank PCards	$50.77	5020-74000-402410	Ww Grainger - PCard
10/13/2015	39	U.S. Bank PCards	$108.63	5020-74000-402360	Ww Grainger - PCard
10/13/2015	39	U.S. Bank PCards	$28.32	5020-74000-402450	Ww Grainger - PCard
10/13/2015	39	U.S. Bank PCards	$130.21	5020-74000-402450	Ww Grainger - PCard
10/13/2015	39	U.S. Bank PCards	$39.42	5410-31230-402410	Ww Grainger - PCard
10/13/2015	39	U.S. Bank PCards	$93.06	6700-31410-402290	Ww Grainger - PCard
10/13/2015	39	U.S. Bank PCards	$40.08	5020-74000-402360	Ww Grainger - PCard
10/13/2015	39	U.S. Bank PCards	$196.72	5020-74000-402360	Ww Grainger - PCard
10/13/2015	39	U.S. Bank PCards	$118.28	2600-55120-402360	Ww Grainger - PCard
10/13/2015	39	U.S. Bank PCards	$50.40	2600-55120-402360	Ww Grainger - PCard
10/13/2015	39	U.S. Bank PCards	$70.08	5020-74000-402450	Ww Grainger - PCard
10/13/2015	39	U.S. Bank PCards	$6.56	5210-15230-402290	Ww Grainger - PCard
10/13/2015	39	U.S. Bank PCards	$57.48	0100-51270-402450	Ww Grainger - PCard
10/13/2015	39	U.S. Bank PCards	-$512.56	5620-71200-402450	Ww Grainger - PCard
10/13/2015	39	U.S. Bank PCards	$95.98	5020-74000-402190	Www.Newegg.Com - PCarc
10/13/2015	39	U.S. Bank PCards	$269.99	0100-51100-402190	Www.Newegg.Com - PCarc
10/13/2015	39	U.S. Bank PCards	$550.42	0100-51120-402330	Yellowstone County Implem - PCar
10/13/2015	39	U.S. Bank PCards	$33.69	2110-31320-402320	Yellowstone County Treas - PCar
10/13/2015	39	U.S. Bank PCards	$219.60	0100-51120-409370	Lowes #00319* - PCarc
10/13/2015	39	U.S. Bank PCards	$1,304.00	5120-84000-402290	Lou'S Gloves Inc - PCarc
10/13/2015	39	U.S. Bank PCards	$21.45	1500-21400-403822	Log Cabin Bakery - PCarc
10/13/2015	39	U.S. Bank PCards	$125.00	2110-31320-403823	Livingstonmtparksrec - PCarc
10/13/2015	39	U.S. Bank PCards	$20.00	1500-22290-403822	Little Caesars 1280 0003 - PCarc
10/13/2015	39	U.S. Bank PCards	$86.84	0100-51120-402390	Lisacs Billingstire Sp - PCarc
10/13/2015	39	U.S. Bank PCards	$56.40	0100-51120-402390	Lisacs Billingstire Sp - PCarc
10/13/2015	39	U.S. Bank PCards	$914.24	0100-51120-402390	Lisacs Billingstire Sp - PCarc
10/13/2015	39	U.S. Bank PCards	$228.50	1500-21200-407910	Lexisnexis Risk Dat - PCarc
10/13/2015	39	U.S. Bank PCards	$153.00	5620-71200-402450	Lesman Iron Works - PCard
10/13/2015	39	U.S. Bank PCards	$572.52	5610-71120-403660	Kone Inc. - PCard
10/13/2015	39	U.S. Bank PCards	$270.71	0100-51120-409370	Knife River 5601 - PCarc
10/13/2015	39	U.S. Bank PCards	$524.79	8730-51990-403650	Knife River 5601 - PCarc
10/13/2015	39	U.S. Bank PCards	$253.29	0100-51120-409370	Knife River 5601 - PCarc
10/13/2015	39	U.S. Bank PCards	$279.06	0100-51120-409370	Knife River 5601 - PCarc
10/13/2015	39	U.S. Bank PCards	$30.75	5210-15240-403690	Kings Ace Hardware - PCarc
10/13/2015	39	U.S. Bank PCards	$30.04	0100-51120-402290	Billings Hardware & Se - PCarc
10/13/2015	39	U.S. Bank PCards	$222.91	0100-51120-402290	Billings Hardware & Se - PCarc
10/13/2015	39	U.S. Bank PCards	$6.98	2110-31320-402290	Billings Hardware & Se - PCarc
10/13/2015	39	U.S. Bank PCards	$98.00	1500-21700-402190	Billings Ink And Toner In - PCarc
10/13/2015	39	U.S. Bank PCards	$565.00	0100-12200-402190	Billings Ink And Toner In - PCarc
10/13/2015	39	U.S. Bank PCards	$16.76	6200-19130-402120	Billings Office Systems - PCard
10/13/2015	39	U.S. Bank PCards	$10.06	5020-75000-403660	Billings Office Systems - PCard
10/13/2015	39	U.S. Bank PCards	$6.70	5120-85000-403660	Billings Office Systems - PCard
10/13/2015	39	U.S. Bank PCards	$42.00	2400-43010-403310	Billingsgazettethriftynck - PCarc
10/13/2015	39	U.S. Bank PCards	$354.90	1500-21700-403350	Billingsgazettethriftynck - PCarc
10/13/2015	39	U.S. Bank PCards	$30.65	0100-13130-403360	Bin 119 Kitchen And Wine - PCard
10/13/2015	39	U.S. Bank PCards	$23.95	0100-13130-403360	Bin 119 Kitchen And Wine - PCard
10/13/2015	39	U.S. Bank PCards	$43.60	5020-74000-402450	Bloedorn Lumber Billings - PCarc
10/13/2015	39	U.S. Bank PCards	$149.62	1500-22240-402450	Bloedorn Lumber Billings - PCarc
10/13/2015	39	U.S. Bank PCards	$30.00	0100-51120-409370	Bobcat Of Big Sky - PCarc
10/13/2015	39	U.S. Bank PCards	$420.00	0100-51120-403990	Bobcat Of Big Sky - PCarc
10/13/2015	39	U.S. Bank PCards	$3.72	5120-85000-402360	Border States Electric - PCarc
10/13/2015	39	U.S. Bank PCards	$105.42	0100-51120-402290	Border States Electric - PCarc
10/13/2015	39	U.S. Bank PCards	$42.96	0100-51120-402290	Border States Electric - PCarc
10/13/2015	39	U.S. Bank PCards	$14.40	5120-84300-402410	Border States Electric - PCarc
10/13/2015	39	U.S. Bank PCards	$14.39	5020-74000-402410	Border States Electric - PCarc
10/13/2015	39	U.S. Bank PCards	$14.38	5120-84300-402360	Border States Electric - PCarc
10/13/2015	39	U.S. Bank PCards	$7.19	5120-84300-402410	Border States Electric - PCarc

Check Date	Check	Name	Amount	Account	Item Desc
10/13/2015	39	U.S. Bank PCards	$7.18	5020-74000-402410	Border States Electric - PCarc
10/13/2015	39	U.S. Bank PCards	$40.67	5020-74000-402360	Border States Electric - PCarc
10/13/2015	39	U.S. Bank PCards	$70.78	5020-74000-402360	Border States Electric - PCarc
10/13/2015	39	U.S. Bank PCards	$70.78	5120-84300-402360	Border States Electric - PCarc
10/13/2015	39	U.S. Bank PCards	$140.71	5020-74000-402360	Border States Electric - PCarc
10/13/2015	39	U.S. Bank PCards	$143.50	5020-74000-402360	Border States Electric - PCarc
10/13/2015	39	U.S. Bank PCards	$10.46	5120-84300-402410	Border States Electric - PCarc
10/13/2015	39	U.S. Bank PCards	$10.46	5020-74000-402410	Border States Electric - PCarc
10/13/2015	39	U.S. Bank PCards	$144.40	5020-74000-402360	Border States Electric - PCarc
10/13/2015	39	U.S. Bank PCards	$152.03	5020-74000-402360	Border States Electric - PCarc
10/13/2015	39	U.S. Bank PCards	$142.38	5020-74000-402360	Border States Electric - PCarc
10/13/2015	39	U.S. Bank PCards	$33.17	5020-74000-402360	Border States Electric - PCarc
10/13/2015	39	U.S. Bank PCards	$65.00	2110-31320-402290	Border States Electric - PCarc
10/13/2015	39	U.S. Bank PCards	$78.00	2110-31320-402290	Border States Electric - PCarc
10/13/2015	39	U.S. Bank PCards	$111.29	0100-51120-402290	Border States Electric - PCarc
10/13/2015	39	U.S. Bank PCards	$114.40	5020-74000-402360	Border States Electric - PCarc
10/13/2015	39	U.S. Bank PCards	$33.44	5020-74000-402360	Border States Electric - PCarc
10/13/2015	39	U.S. Bank PCards	$63.30	5120-85000-402360	Border States Electric - PCarc
10/13/2015	39	U.S. Bank PCards	$40.69	5020-74000-402360	Border States Electric - PCarc
10/13/2015	39	U.S. Bank PCards	$200.00	5020-72110-403310	Boxwood Technology - PCar
10/13/2015	39	U.S. Bank PCards	$592.56	2600-55160-402190	Brodart Supplies - PCarc
10/13/2015	39	U.S. Bank PCards	$185.40	5610-71120-402450	Bruco - PCard
10/13/2015	39	U.S. Bank PCards	$30.74	5610-71120-402450	Bruco - PCard
10/13/2015	39	U.S. Bank PCards	$561.64	5610-71120-402240	Bruco - PCard
10/13/2015	39	U.S. Bank PCards	-$65.78	6500-15660-402240	Bruco - PCard
10/13/2015	39	U.S. Bank PCards	$133.40	6500-15670-402240	Bruco - PCard
10/13/2015	39	U.S. Bank PCards	$313.79	6500-15660-402240	Bruco - PCard
10/13/2015	39	U.S. Bank PCards	$205.56	6500-15660-402310	Bruco - PCard
10/13/2015	39	U.S. Bank PCards	$420.06	6500-15670-402240	Bruco - PCard
10/13/2015	39	U.S. Bank PCards	$210.55	6500-15660-402310	Bruco - PCard
10/13/2015	39	U.S. Bank PCards	$18.76	5210-15910-403650	Bruco - PCard
10/13/2015	39	U.S. Bank PCards	$18.77	5210-15920-403650	Bruco - PCard
10/13/2015	39	U.S. Bank PCards	$18.77	5210-15930-403650	Bruco - PCard
10/13/2015	39	U.S. Bank PCards	$156.55	6500-15660-402240	Bruco - PCard
10/13/2015	39	U.S. Bank PCards	$2.67	6500-15660-402350	Bruco - PCard
10/13/2015	39	U.S. Bank PCards	$62.65	6500-15660-402240	Bruco - PCard
10/13/2015	39	U.S. Bank PCards	-$59.00	2400-43010-403824	Busmgmtdly - PCard
10/13/2015	39	U.S. Bank PCards	$328.08	0100-51120-402260	Cabelas Retail Billings - PCarc
10/13/2015	39	U.S. Bank PCards	$30.00	1500-22230-402925	Calculated Industries Inc - PCarc
10/13/2015	39	U.S. Bank PCards	$212.26	5610-71130-402320	Carquest 3103 - PCard
10/13/2015	39	U.S. Bank PCards	$36.97	5610-71130-402390	Carquest 3103 - PCard
10/13/2015	39	U.S. Bank PCards	$747.30	5610-71150-402320	Carquest 3103 - PCard
10/13/2015	39	U.S. Bank PCards	$66.50	5620-71200-409310	Carquest 3103 - PCard
10/13/2015	39	U.S. Bank PCards	$12.89	5210-15230-402320	Carquest 3103 - PCard
10/13/2015	39	U.S. Bank PCards	$22.38	5210-15910-402450	Carquest 3103 - PCard
10/13/2015	39	U.S. Bank PCards	$22.38	5210-15920-402450	Carquest 3103 - PCard
10/13/2015	39	U.S. Bank PCards	$22.38	5210-15930-402450	Carquest 3103 - PCard
10/13/2015	39	U.S. Bank PCards	$123.42	0100-51120-402310	Carquest 3104 - PCard
10/13/2015	39	U.S. Bank PCards	-$138.00	5410-31210-402190	Cartridge World Centennia - PCarc
10/13/2015	39	U.S. Bank PCards	$138.00	5410-31210-402190	Cartridge World Centennia - PCarc
10/13/2015	39	U.S. Bank PCards	$380.00	5410-31210-402190	Cartridge World Centennia - PCarc
10/13/2015	39	U.S. Bank PCards	$4,426.38	0100-16110-402925	Cdw Government - PCarc
10/13/2015	39	U.S. Bank PCards	$85.84	5210-15920-402450	Cdw Government - PCarc
10/13/2015	39	U.S. Bank PCards	$85.83	5210-15930-402450	Cdw Government - PCarc
10/13/2015	39	U.S. Bank PCards	$299.13	0100-16110-402925	Cdw Government - PCarc
10/13/2015	39	U.S. Bank PCards	$49.08	0100-16110-402925	Cdw Government - PCarc
10/13/2015	39	U.S. Bank PCards	$209.70	1500-21500-402925	Cdw Government - PCarc
10/13/2015	39	U.S. Bank PCards	$568.42	1500-22210-403630	Cdw Government - PCarc
10/13/2015	39	U.S. Bank PCards	$36.24	1500-21400-403822	Cenex Heartlan07073158 - PCar
10/13/2015	39	U.S. Bank PCards	$2.70	1500-21400-403822	Cenex Market B09879412 - PCar
10/13/2015	39	U.S. Bank PCards	$44.70	1500-21400-403822	Chalet Market - PCarc
10/13/2015	39	U.S. Bank PCards	$75.80	0100-12130-403911	Chalet Market - PCarc
10/13/2015	39	U.S. Bank PCards	$90.00	0100-12130-403911	Chalet Market - PCarc
10/13/2015	39	U.S. Bank PCards	$46.17	1500-21400-402280	Charter Comm - PCarc
10/13/2015	39	U.S. Bank PCards	$59.95	0100-51270-402290	Charter Comm - PCarc
10/13/2015	39	U.S. Bank PCards	$59.95	0100-51270-402290	Charter Comm - PCarc
10/13/2015	39	U.S. Bank PCards	$18.95	1500-22210-403824	Cheapoair.Com Air - PCarc
10/13/2015	39	U.S. Bank PCards	$6.00	2450-12570-402190	City Of Billings Finance - PCarc
10/13/2015	39	U.S. Bank PCards	$18.00	2450-12570-402190	City Of Billings Finance - PCarc
10/13/2015	39	U.S. Bank PCards	$26.71	5020-74000-403660	City Of Billings Pud - PCard
10/13/2015	39	U.S. Bank PCards	$129.75	5020-74000-403660	City Of Billings Pud - PCard
10/13/2015	39	U.S. Bank PCards	$129.75	5120-85000-403660	City Of Billings Pud - PCard
10/13/2015	39	U.S. Bank PCards	$95.41	5120-83140-403660	City Of Billings Pud - PCard
10/13/2015	39	U.S. Bank PCards	$100.00	1500-21110-403170	City Towing - PCarc
10/13/2015	39	U.S. Bank PCards	$170.00	1500-21400-403822	Cjs Restaurant - PCarc
10/13/2015	39	U.S. Bank PCards	$30.11	2510-21870-402190	Conferencing - PCarc
10/13/2015	39	U.S. Bank PCards	$100.44	1500-21200-407910	Courtyard By Marriott Mso - PCar

Check Date	Check	Name	Amount	Account	Item Desc
10/13/2015	39	U.S. Bank PCards	$100.44	1500-21200-407910	Courtyard By Marriott Mso - PCard
10/13/2015	39	U.S. Bank PCards	$1,380.40	1500-22230-402280	Cowles Montana Media Gro - PCard
10/13/2015	39	U.S. Bank PCards	$11.00	0100-51420-402260	Creative Monograms Smb - PCard
10/13/2015	39	U.S. Bank PCards	$249.00	1500-21120-402260	Creative Monograms Smb - PCard
10/13/2015	39	U.S. Bank PCards	$128.00	1500-21400-403822	Creative Monograms Smb - PCard
10/13/2015	39	U.S. Bank PCards	$285.00	2500-21380-402120	Creative Monograms Smb - PCard
10/13/2015	39	U.S. Bank PCards	$36.95	2900-65550-407275	Credit Technologies, Inc - PCard
10/13/2015	39	U.S. Bank PCards	$176.91	5120-84300-402360	Crescent Electric 054 - PCard
10/13/2015	39	U.S. Bank PCards	$240.01	5710-71430-402450	Crescent Electric 054 - PCard
10/13/2015	39	U.S. Bank PCards	$25.24	5120-84300-402360	Crescent Electric 054 - PCard
10/13/2015	39	U.S. Bank PCards	$125.49	5610-71120-402450	Crescent Electric 054 - PCard
10/13/2015	39	U.S. Bank PCards	$110.49	5620-71200-402450	Crescent Electric 054 - PCard
10/13/2015	39	U.S. Bank PCards	$166.00	5620-71200-402450	Crescent Electric 054 - PCard
10/13/2015	39	U.S. Bank PCards	$60.05	5620-71200-402450	Crescent Electric 054 - PCard
10/13/2015	39	U.S. Bank PCards	-$47.84	5620-71200-402450	Crescent Electric 054 - PCard
10/13/2015	39	U.S. Bank PCards	$179.11	5610-71150-402320	Crescent Electric 054 - PCard
10/13/2015	39	U.S. Bank PCards	$2.50	5610-71150-402320	Crescent Electric 054 - PCard
10/13/2015	39	U.S. Bank PCards	$88.49	5610-71130-403653	Crescent Electric 054 - PCard
10/13/2015	39	U.S. Bank PCards	$41.01	5620-71200-402450	Crescent Electric 054 - PCard
10/13/2015	39	U.S. Bank PCards	$223.13	5620-71200-402450	Crescent Electric 054 - PCard
10/13/2015	39	U.S. Bank PCards	$688.15	5610-71130-403653	Crescent Electric 054 - PCard
10/13/2015	39	U.S. Bank PCards	$79.17	5020-74000-402360	Crescent Electric 054 - PCard
10/13/2015	39	U.S. Bank PCards	$79.17	5120-84300-402360	Crescent Electric 054 - PCard
10/13/2015	39	U.S. Bank PCards	$324.59	5120-84300-402360	Crescent Electric 054 - PCard
10/13/2015	39	U.S. Bank PCards	$54.93	5120-84300-402360	Crescent Electric 054 - PCard
10/13/2015	39	U.S. Bank PCards	$49.10	5120-84300-402360	Crescent Electric 054 - PCard
10/13/2015	39	U.S. Bank PCards	$48.92	5620-71200-402450	Crescent Electric 054 - PCard
10/13/2015	39	U.S. Bank PCards	$1,999.00	6700-31410-403823	Csu Civil Engineering Web - PCard
10/13/2015	39	U.S. Bank PCards	$401.48	5610-71130-402320	Cummins Rocky Mtn - PCard
10/13/2015	39	U.S. Bank PCards	$75.00	5020-74000-402360	Custom Laser - PCard
10/13/2015	39	U.S. Bank PCards	$22.50	5020-74000-403660	Custom Laser - PCard
10/13/2015	39	U.S. Bank PCards	$220.53	5610-71150-402320	D And R Electronics - PCard
10/13/2015	39	U.S. Bank PCards	$742.00	6500-15670-403690	Data Imaging Systems - PCard
10/13/2015	39	U.S. Bank PCards	$690.70	2510-21870-403560	Delta Air 0062318106898 - PCard
10/13/2015	39	U.S. Bank PCards	$595.70	7180-21600-403870	Delta Air 0062318542749 - PCard
10/13/2015	39	U.S. Bank PCards	$751.70	0100-16110-403720	Delta Air 0062319677031 - PCard
10/13/2015	39	U.S. Bank PCards	$615.70	2400-43010-403722	Delta Air 0062319978972 - PCard
10/13/2015	39	U.S. Bank PCards	$416.70	1500-21580-403870	Delta Air 0062321271682 - PCard
10/13/2015	39	U.S. Bank PCards	$373.70	2400-43010-403722	Delta Air 0067712881764 - PCard
10/13/2015	39	U.S. Bank PCards	$25.00	1500-21110-403824	Delta Air 0068276985488 - PCard
10/13/2015	39	U.S. Bank PCards	$25.00	1500-21110-403824	Delta Air 0068277050714 - PCard
10/13/2015	39	U.S. Bank PCards	$25.00	0100-51210-403822	Delta Air 0068277158828 - PCard
10/13/2015	39	U.S. Bank PCards	$25.00	0100-51210-403824	Delta Air 0068277795470 - PCard
10/13/2015	39	U.S. Bank PCards	$25.00	0100-51210-403824	Delta Air 0068278434258 - PCard
10/13/2015	39	U.S. Bank PCards	$25.00	0100-51210-403822	Delta Air 0068278633900 - PCard
10/13/2015	39	U.S. Bank PCards	$180.94	5610-71150-402320	Denny Menholt Chevrolet - PCard
10/13/2015	39	U.S. Bank PCards	$75.25	5610-71150-402320	Denny Menholt Chevrolet - PCard
10/13/2015	39	U.S. Bank PCards	$58.92	0100-51120-402320	Denny Menholt Chevrolet - PCard
10/13/2015	39	U.S. Bank PCards	$120.00	2400-43010-403920	Dickeys Mt-619 - PCard
10/13/2015	39	U.S. Bank PCards	$1,310.90	1500-21500-402190	Dmi* Dell Bus Online - PCard
10/13/2015	39	U.S. Bank PCards	$469.96	1500-21500-402190	Dmi* Dell Bus Online - PCard
10/13/2015	39	U.S. Bank PCards	$959.97	1500-21500-402925	Dmi* Dell Bus Online - PCard
10/13/2015	39	U.S. Bank PCards	$41.45	2650-67720-402290	Domino'S 7003 - PCard
10/13/2015	39	U.S. Bank PCards	$113.07	1500-21200-402610	Dri*Eye-Fi, Inc. - PCard
10/13/2015	39	U.S. Bank PCards	$47.80	2090-44510-402520	Dtg Maps, Inc. - PCard
10/13/2015	39	U.S. Bank PCards	$249.85	2090-44510-402520	Dtg Maps, Inc. - PCard
10/13/2015	39	U.S. Bank PCards	$103.65	2650-67720-402290	Dude Ranch Inc - PCard
10/13/2015	39	U.S. Bank PCards	$103.65	2650-67720-402290	Dude Ranch Inc - PCard
10/13/2015	39	U.S. Bank PCards	$148.00	5410-31230-402290	Dxpe - Precision - PCard
10/13/2015	39	U.S. Bank PCards	$85.00	5610-71150-403660	Dxpe - Precision - PCard
10/13/2015	39	U.S. Bank PCards	$62.38	5020-75000-402290	Dxpe - Precision - PCard
10/13/2015	39	U.S. Bank PCards	$41.59	5120-85000-402290	Dxpe - Precision - PCard
10/13/2015	39	U.S. Bank PCards	$2,224.25	5610-71100-403581	E & Jk Enterprises Inc - PCard
10/13/2015	39	U.S. Bank PCards	$2,170.00	5610-71100-403581	E & Jk Enterprises Inc - PCard
10/13/2015	39	U.S. Bank PCards	$2,007.25	5610-71100-403581	E & Jk Enterprises Inc - PCard
10/13/2015	39	U.S. Bank PCards	$1,798.00	5610-71100-403581	E & Jk Enterprises Inc - PCard
10/13/2015	39	U.S. Bank PCards	$1,472.50	5610-71100-403581	E & Jk Enterprises Inc - PCard
10/13/2015	39	U.S. Bank PCards	$1,426.00	5610-71100-403581	E & Jk Enterprises Inc - PCard
10/13/2015	39	U.S. Bank PCards	$666.66	5210-15910-403970	E & Jk Enterprises Inc - PCard
10/13/2015	39	U.S. Bank PCards	$666.67	5210-15920-403970	E & Jk Enterprises Inc - PCard
10/13/2015	39	U.S. Bank PCards	$666.67	5210-15930-403970	E & Jk Enterprises Inc - PCard
10/13/2015	39	U.S. Bank PCards	$789.07	5410-31210-403210	Eagle Printing - PCard
10/13/2015	39	U.S. Bank PCards	$695.00	2400-43010-403722	Eb Designing Cities 2 - PCard
10/13/2015	39	U.S. Bank PCards	$81.00	5610-71170-403660	Ecolab, Inc - PCard
10/13/2015	39	U.S. Bank PCards	$81.00	5610-71170-403660	Ecolab, Inc - PCard
10/13/2015	39	U.S. Bank PCards	$90.00	5610-71170-403660	Ecolab, Inc - PCard
10/13/2015	39	U.S. Bank PCards	$90.00	5610-71170-403660	Ecolab, Inc - PCard

Check Date	Check	Name	Amount	Account	Item Desc
10/13/2015	39	U.S. Bank PCards	$95.00	5610-71190-403660	Ecolab, Inc - PCard
10/13/2015	39	U.S. Bank PCards	$95.00	5610-71190-403660	Ecolab, Inc - PCard
10/13/2015	39	U.S. Bank PCards	$143.50	5610-71120-403660	Ecolab, Inc - PCard
10/13/2015	39	U.S. Bank PCards	$143.50	5610-71120-403660	Ecolab, Inc - PCard
10/13/2015	39	U.S. Bank PCards	$90.35	2090-44510-403210	Econo Print - PCard
10/13/2015	39	U.S. Bank PCards	$181.47	0100-16110-403240	Econo Print - PCard
10/13/2015	39	U.S. Bank PCards	$129.19	0100-16110-403240	Econo Print - PCard
10/13/2015	39	U.S. Bank PCards	$51.00	0100-15120-403210	Econo Print - PCard
10/13/2015	39	U.S. Bank PCards	$927.00	5410-31220-402920	Ed S Hydraulic Jack Repai - PCard
10/13/2015	39	U.S. Bank PCards	$35.30	5120-84300-403660	Edge Construction Supp - PCard
10/13/2015	39	U.S. Bank PCards	$35.30	5020-74000-403660	Edge Construction Supp - PCard
10/13/2015	39	U.S. Bank PCards	$21.75	1500-21150-402975	Elite K-9 Inc. - PCard
10/13/2015	39	U.S. Bank PCards	$19.95	1500-21110-403824	Endeka Group Llc - PCard
10/13/2015	39	U.S. Bank PCards	$149.00	1500-21710-402120	Enduro Seat Covers - PCard
10/13/2015	39	U.S. Bank PCards	$434.71	5020-74000-402220	Environmental Resource - PCard
10/13/2015	39	U.S. Bank PCards	$595.71	5020-74000-402220	Environmental Resource - PCard
10/13/2015	39	U.S. Bank PCards	$13.25	2600-55180-403690	Envision Ware - PCard
10/13/2015	39	U.S. Bank PCards	$279.95	6200-19110-405370	Experts Exchange Llc - PCard
10/13/2015	39	U.S. Bank PCards	$597.20	5410-31210-402190	Express Employment Profes - PCard
10/13/2015	39	U.S. Bank PCards	$1,792.20	5410-31220-403581	Express Employment Profes - PCard
10/13/2015	39	U.S. Bank PCards	$401.52	5020-73110-403660	Express Employment Profes - PCard
10/13/2015	39	U.S. Bank PCards	$267.68	5120-83110-403660	Express Employment Profes - PCard
10/13/2015	39	U.S. Bank PCards	$34.00	1500-21110-403824	Exxonmobil 45942711 - PCard
10/13/2015	39	U.S. Bank PCards	$16.00	1500-21110-403824	Exxonmobil 47637285 - PCard
10/13/2015	39	U.S. Bank PCards	$20.00	0100-51260-402290	Facebook 4Cq2E8Ntf2 - PCard
10/13/2015	39	U.S. Bank PCards	$21.10	8730-51990-403650	Facebook 4Stqb8Nqv2 - PCard
10/13/2015	39	U.S. Bank PCards	$1.37	0100-51250-403990	Facebook 4Wc5A8Wqf2 - PCard
10/13/2015	39	U.S. Bank PCards	$181.27	0100-51100-403824	Facebook Ggy998Njf2 - PCard
10/13/2015	39	U.S. Bank PCards	$25.11	0100-51250-403990	Facebook Hcpsg8Nrf2 - PCard
10/13/2015	39	U.S. Bank PCards	$6.78	1500-21400-403822	Facebook Uj2Nl8Wyk2 - PCard
10/13/2015	39	U.S. Bank PCards	$333.63	1500-21110-403824	Fairmont Hot Springs Reso - PCard
10/13/2015	39	U.S. Bank PCards	$76.48	0100-51120-402260	Famousfootwear#2195 - PCard
10/13/2015	39	U.S. Bank PCards	$76.49	0100-51120-402260	Famousfootwear#2195 - PCard
10/13/2015	39	U.S. Bank PCards	$8.43	5120-84000-402450	Fastenal Company01 - PCard
10/13/2015	39	U.S. Bank PCards	$43.69	5120-84000-402450	Fastenal Company01 - PCard
10/13/2015	39	U.S. Bank PCards	$41.93	5120-85000-402410	Fastenal Company01 - PCard
10/13/2015	39	U.S. Bank PCards	$5.89	5610-71130-402320	Fasteners Billings - PCard
10/13/2015	39	U.S. Bank PCards	$48.62	5610-71120-402450	Fasteners Billings - PCard
10/13/2015	39	U.S. Bank PCards	$6.41	5610-71150-402320	Fasteners Billings - PCard
10/13/2015	39	U.S. Bank PCards	$19.72	5620-71200-409310	Fasteners Billings - PCard
10/13/2015	39	U.S. Bank PCards	$1.83	0100-51120-402290	Fasteners Billings - PCard
10/13/2015	39	U.S. Bank PCards	$12.14	5020-74000-402450	Fasteners Billings - PCard
10/13/2015	39	U.S. Bank PCards	$11.52	5120-84000-402450	Fasteners Billings - PCard
10/13/2015	39	U.S. Bank PCards	$81.40	5410-31220-402320	Fasteners Billings - PCard
10/13/2015	39	U.S. Bank PCards	$100.19	5410-31220-402290	Fasteners Billings - PCard
10/13/2015	39	U.S. Bank PCards	$134.55	5410-31220-402290	Fasteners Billings - PCard
10/13/2015	39	U.S. Bank PCards	$1.11	5410-31230-402290	Fasteners Billings - PCard
10/13/2015	39	U.S. Bank PCards	$98.52	5020-74000-402220	Fedex 17962821 - PCard
10/13/2015	39	U.S. Bank PCards	$9.56	5020-75000-403660	Fedex 17962821 - PCard
10/13/2015	39	U.S. Bank PCards	$37.70	1500-21110-403110	Fedex 95811455 - PCard
10/13/2015	39	U.S. Bank PCards	$295.25	0100-16110-403240	Fedexoffice 00016089 - PCard
10/13/2015	39	U.S. Bank PCards	$34.46	5610-71120-402450	Ferguson Ent #3027 - PCard
10/13/2015	39	U.S. Bank PCards	$232.91	5610-71120-402450	Ferguson Ent #3027 - PCard
10/13/2015	39	U.S. Bank PCards	$499.04	2110-31320-402380	Ferguson Enterprises 2006 - PCard
10/13/2015	39	U.S. Bank PCards	$2,586.15	1500-22290-402490	Firehosedirect - PCard
10/13/2015	39	U.S. Bank PCards	$137.50	1500-21120-402320	Firemaster - PCard
10/13/2015	39	U.S. Bank PCards	$102.29	1500-21120-402220	Firstaidsuppliesonl - PCard
10/13/2015	39	U.S. Bank PCards	$765.00	5610-71120-402450	Flowmark High Tech Co - PCard
10/13/2015	39	U.S. Bank PCards	$176.19	0100-51140-402410	Forestry Suppliers - PCard
10/13/2015	39	U.S. Bank PCards	$32.46	0100-15120-402190	Franklincoveyproducts - PCard
10/13/2015	39	U.S. Bank PCards	$89.15	0100-13130-402110	Franklincoveyproducts - PCard
10/13/2015	39	U.S. Bank PCards	$100.00	1500-21110-403170	Frank'S Towing & Auto - PCard
10/13/2015	39	U.S. Bank PCards	$100.00	1500-21110-403170	Frank'S Towing & Auto - PCard
10/13/2015	39	U.S. Bank PCards	$254.52	5610-71130-402320	Galles Filter And Exhaust - PCard
10/13/2015	39	U.S. Bank PCards	$104.79	5610-71130-402320	Galles Filter And Exhaust - PCard
10/13/2015	39	U.S. Bank PCards	$20.31	5610-71130-402410	Galles Filter And Exhaust - PCard
10/13/2015	39	U.S. Bank PCards	$274.66	1500-21120-402260	Galls - PCard
10/13/2015	39	U.S. Bank PCards	$29.27	1500-21120-402260	Galls - PCard
10/13/2015	39	U.S. Bank PCards	$32.66	1500-21120-402260	Galls - PCard
10/13/2015	39	U.S. Bank PCards	$355.24	1500-21120-402260	Galls - PCard
10/13/2015	39	U.S. Bank PCards	$27.36	1500-21120-402260	Galls - PCard
10/13/2015	39	U.S. Bank PCards	$296.61	1500-21120-402260	Galls - PCard
10/13/2015	39	U.S. Bank PCards	$132.57	5210-15230-402260	Galls - PCard
10/13/2015	39	U.S. Bank PCards	$0.01	1500-21120-402260	Galls Hq - PCard
10/13/2015	39	U.S. Bank PCards	$97.52	5710-71410-403990	Garda Cl - PCard
10/13/2015	39	U.S. Bank PCards	$12.99	2510-21870-402190	Gni*Giganews - PCard
10/13/2015	39	U.S. Bank PCards	$13.33	5210-15910-403650	Gorham Park Laundry - PCard

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10/13/2015	39	U.S. Bank PCards	$13.34	5210-15920-403650	Gorham Park Laundry - PCarc
10/13/2015	39	U.S. Bank PCards	$13.33	5210-15930-403650	Gorham Park Laundry - PCarc
10/13/2015	39	U.S. Bank PCards	$125.00	0100-15120-403821	Government Finance - PCarc
10/13/2015	39	U.S. Bank PCards	$125.00	0100-15120-403821	Government Finance - PCarc
10/13/2015	39	U.S. Bank PCards	$125.00	0100-15120-403821	Government Finance - PCarc
10/13/2015	39	U.S. Bank PCards	$85.00	0100-15120-403821	Government Finance - PCarc
10/13/2015	39	U.S. Bank PCards	$550.00	0100-15120-403530	Government Finance - PCarc
10/13/2015	39	U.S. Bank PCards	$85.00	0100-15120-403821	Government Finance - PCarc
10/13/2015	39	U.S. Bank PCards	$10.67	2110-31320-404310	Grand Lumber Company - PCarc
10/13/2015	39	U.S. Bank PCards	$1,139.98	2400-43010-407214	Granite Data Solutions - PCarc
10/13/2015	39	U.S. Bank PCards	$117.20	5610-71120-402450	Graybar Electric - PCarc
10/13/2015	39	U.S. Bank PCards	$272.52	5610-71120-402450	Graybar Electric - PCarc
10/13/2015	39	U.S. Bank PCards	$44.74	5120-85000-402360	Graybar Electric - PCarc
10/13/2015	39	U.S. Bank PCards	$100.68	6500-15660-402360	Graybar Electric - PCarc
10/13/2015	39	U.S. Bank PCards	$144.36	6500-15660-402360	Graybar Electric - PCarc
10/13/2015	39	U.S. Bank PCards	$135.22	6060-19310-403450	Graybar Electric - PCarc
10/13/2015	39	U.S. Bank PCards	$31.01	6060-19310-402122	Graybar Electric - PCarc
10/13/2015	39	U.S. Bank PCards	$13.84	6060-19310-402122	Graybar Electric - PCarc
10/13/2015	39	U.S. Bank PCards	$1,725.00	2110-31320-402475	Grn Magc Arbr Tec - PCard
10/13/2015	39	U.S. Bank PCards	$476.00	1500-21120-402261	Gunarama Wholesale Inc - PCarc
10/13/2015	39	U.S. Bank PCards	$673.67	5120-84000-402223	Hach Company - PCarc
10/13/2015	39	U.S. Bank PCards	$396.44	5020-74000-402220	Hach Company - PCarc
10/13/2015	39	U.S. Bank PCards	$95.00	1500-21110-403170	Hansers Wrecker Company - PCarc
10/13/2015	39	U.S. Bank PCards	$89.49	6500-15660-402240	Hanson Chemical - PCarc
10/13/2015	39	U.S. Bank PCards	$226.43	6500-15660-402240	Hanson Chemical - PCarc
10/13/2015	39	U.S. Bank PCards	$230.35	6500-15660-402240	Hanson Chemical - PCarc
10/13/2015	39	U.S. Bank PCards	$762.50	2600-55120-402240	Hanson Chemical - PCarc
10/13/2015	39	U.S. Bank PCards	$90.85	2600-55120-402240	Hanson Chemical - PCarc
10/13/2015	39	U.S. Bank PCards	$428.14	2600-55120-402240	Hanson Chemical - PCarc
10/13/2015	39	U.S. Bank PCards	$513.60	1500-22260-402240	Hanson Chemical - PCarc
10/13/2015	39	U.S. Bank PCards	$399.00	1500-22260-402240	Hanson Chemical - PCarc
10/13/2015	39	U.S. Bank PCards	$156.00	1500-22260-402240	Hanson Chemical - PCarc
10/13/2015	39	U.S. Bank PCards	$94.80	1500-22260-402240	Hanson Chemical - PCarc
10/13/2015	39	U.S. Bank PCards	$71.85	0100-51120-402240	Hanson Chemical - PCarc
10/13/2015	39	U.S. Bank PCards	$82.73	5610-71130-402240	Hanson Chemical - PCarc
10/13/2015	39	U.S. Bank PCards	$83.40	1500-21710-402220	Hanson Chemical - PCarc
10/13/2015	39	U.S. Bank PCards	$83.40	1500-21710-402240	Hanson Chemical - PCarc
10/13/2015	39	U.S. Bank PCards	$43.94	1500-21120-402450	Hanson Chemical - PCarc
10/13/2015	39	U.S. Bank PCards	$27.31	0100-51270-402450	Hanson Chemical - PCarc
10/13/2015	39	U.S. Bank PCards	$25.98	5120-84300-402410	Harbor Freight Tools 207 - PCarc
10/13/2015	39	U.S. Bank PCards	$25.98	5020-74000-402410	Harbor Freight Tools 207 - PCarc
10/13/2015	39	U.S. Bank PCards	$4.75	5120-84300-402410	Harbor Freight Tools 207 - PCarc
10/13/2015	39	U.S. Bank PCards	$4.74	5020-74000-402410	Harbor Freight Tools 207 - PCarc
10/13/2015	39	U.S. Bank PCards	$39.92	0100-51120-402410	Harbor Freight Tools 207 - PCarc
10/13/2015	39	U.S. Bank PCards	$27.98	0100-51120-402391	Harbor Freight Tools 207 - PCarc
10/13/2015	39	U.S. Bank PCards	$16.96	0100-51120-402391	Harbor Freight Tools 207 - PCarc
10/13/2015	39	U.S. Bank PCards	$31.98	5410-31230-402410	Harbor Freight Tools 207 - PCarc
10/13/2015	39	U.S. Bank PCards	$19.96	2110-31320-402410	Harbor Freight Tools 207 - PCarc
10/13/2015	39	U.S. Bank PCards	$31.21	5120-84300-402410	Harbor Freight Tools 207 - PCarc
10/13/2015	39	U.S. Bank PCards	$31.20	5020-74000-402410	Harbor Freight Tools 207 - PCarc
10/13/2015	39	U.S. Bank PCards	$49.95	2110-31320-402290	Harbor Freight Tools 207 - PCarc
10/13/2015	39	U.S. Bank PCards	$15.00	5610-71130-403650	Harolds Upholstery - PCarc
10/13/2015	39	U.S. Bank PCards	$35.00	1500-21120-402444	Havis Inc - PCard
10/13/2015	39	U.S. Bank PCards	$200.74	5710-71430-402450	Heartland Paper Company - PCar
10/13/2015	39	U.S. Bank PCards	$87.50	0100-51120-402240	Heartland Paper Company - PCar
10/13/2015	39	U.S. Bank PCards	$131.25	0100-51120-402240	Heartland Paper Company - PCar
10/13/2015	39	U.S. Bank PCards	$131.25	0100-51120-402240	Heartland Paper Company - PCar
10/13/2015	39	U.S. Bank PCards	$131.25	0100-51120-402240	Heartland Paper Company - PCar
10/13/2015	39	U.S. Bank PCards	$68.91	0100-51120-402240	Heartland Paper Company - PCar
10/13/2015	39	U.S. Bank PCards	$284.88	0100-51120-402240	Heartland Paper Company - PCar
10/13/2015	39	U.S. Bank PCards	$174.00	0100-51120-402240	Heartland Paper Company - PCar
10/13/2015	39	U.S. Bank PCards	$68.91	0100-51120-402240	Heartland Paper Company - PCar
10/13/2015	39	U.S. Bank PCards	$131.25	0100-51120-402240	Heartland Paper Company - PCar
10/13/2015	39	U.S. Bank PCards	$131.25	0100-51120-402240	Heartland Paper Company - PCar
10/13/2015	39	U.S. Bank PCards	$60.68	6500-15660-402240	Heartland Paper Company - PCar
10/13/2015	39	U.S. Bank PCards	$16.52	6500-15660-402450	Heartland Paper Company - PCar
10/13/2015	39	U.S. Bank PCards	$204.14	0100-51270-402450	Heartland Paper Company - PCar
10/13/2015	39	U.S. Bank PCards	$87.25	0100-51270-402450	Heartland Paper Company - PCar
10/13/2015	39	U.S. Bank PCards	$109.00	0100-51270-402450	Heartland Paper Company - PCar
10/13/2015	39	U.S. Bank PCards	$5.81	8730-51990-403360	Holiday Fuel Center #731 - PCarc
10/13/2015	39	U.S. Bank PCards	$8.98	8730-51990-403360	Holiday Fuel Center #731 - PCarc
10/13/2015	39	U.S. Bank PCards	$440.64	1500-22210-403824	Holiday Inn - PCarc
10/13/2015	39	U.S. Bank PCards	$3.50	1500-21400-403822	Holiday Stnstore 0108 - PCarc
10/13/2015	39	U.S. Bank PCards	$18.85	5410-31230-402290	Home Science Tools - PCarc
10/13/2015	39	U.S. Bank PCards	$25.85	6600-31100-402190	Honeywellstore.Com - PCarc
10/13/2015	39	U.S. Bank PCards	$62.66	0100-51120-402290	Hose & Rubber Supply - PCarc
10/13/2015	39	U.S. Bank PCards	$76.23	0100-51120-402290	Hose & Rubber Supply - PCarc

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10/13/2015	39	U.S. Bank PCards	$267.47	5410-31220-402410	Hose & Rubber Supply - PCarc
10/13/2015	39	U.S. Bank PCards	$38.44	5020-74000-402450	Hose & Rubber Supply - PCarc
10/13/2015	39	U.S. Bank PCards	$12.33	5020-74000-402450	Hose & Rubber Supply - PCarc
10/13/2015	39	U.S. Bank PCards	$35.95	5020-74000-402450	Hose & Rubber Supply - PCarc
10/13/2015	39	U.S. Bank PCards	$20.00	5410-31230-402320	Hose & Rubber Supply - PCarc
10/13/2015	39	U.S. Bank PCards	$42.08	5410-31230-402320	Hose & Rubber Supply - PCarc
10/13/2015	39	U.S. Bank PCards	$50.32	5410-31230-402320	Hose & Rubber Supply - PCarc
10/13/2015	39	U.S. Bank PCards	$52.11	5410-31230-402320	Hose & Rubber Supply - PCarc
10/13/2015	39	U.S. Bank PCards	$50.81	2110-31320-402320	Hose & Rubber Supply - PCarc
10/13/2015	39	U.S. Bank PCards	$23.52	5410-31220-402290	Hose & Rubber Supply - PCarc
10/13/2015	39	U.S. Bank PCards	$148.83	5410-31220-402290	Hose & Rubber Supply - PCarc
10/13/2015	39	U.S. Bank PCards	$144.52	0100-51120-402330	Hose & Rubber Supply - PCarc
10/13/2015	39	U.S. Bank PCards	$166.52	0100-51120-402330	Hose & Rubber Supply - PCarc
10/13/2015	39	U.S. Bank PCards	$825.64	0100-51140-403760	Hotel*Hotelsone.Com - PCarc
10/13/2015	39	U.S. Bank PCards	$337.32	6600-31100-408199	House Of Clean - PCarc
10/13/2015	39	U.S. Bank PCards	$120.00	1500-22230-403350	Iaai - PCard
10/13/2015	39	U.S. Bank PCards	$120.00	1500-21110-403350	Iaai - PCard
10/13/2015	39	U.S. Bank PCards	$66.54	2090-44510-402520	Iapmo - PCarc
10/13/2015	39	U.S. Bank PCards	$22.40	6200-19110-405370	Ibm Corporation - PCarc
10/13/2015	39	U.S. Bank PCards	$950.36	5120-84000-402223	Idexx Distribution Inc - PCarc
10/13/2015	39	U.S. Bank PCards	$950.50	1500-21500-403210	In *Creative Culture Insi - PCarc
10/13/2015	39	U.S. Bank PCards	$300.00	2510-21870-403450	In *Gibson Advertising, M - PCarc
10/13/2015	39	U.S. Bank PCards	$345.00	2110-31320-402430	In *Intermountain Sales, - PCarc
10/13/2015	39	U.S. Bank PCards	$86.45	2110-31320-402320	In *Jet Industries, Inc. - PCarc
10/13/2015	39	U.S. Bank PCards	$730.00	5610-71120-403660	In *Mjr Industries Inc. - PCarc
10/13/2015	39	U.S. Bank PCards	$100.00	2600-55110-403590	In *Southeastern Security - PCarc
10/13/2015	39	U.S. Bank PCards	$425.00	5620-71200-409310	Industrial Coating Soluti - PCarc
10/13/2015	39	U.S. Bank PCards	$70.00	5020-74000-403660	Industrial Coating Soluti - PCarc
10/13/2015	39	U.S. Bank PCards	$10.00	5020-74000-403660	Industrial Coating Soluti - PCarc
10/13/2015	39	U.S. Bank PCards	$122.75	5020-75000-402920	Industrial Communication - PCarc
10/13/2015	39	U.S. Bank PCards	$152.25	5410-31220-402410	Industrial Sales And S - PCarc
10/13/2015	39	U.S. Bank PCards	$169.00	7690-51820-402290	International Bronze Plaq - PCarc
10/13/2015	39	U.S. Bank PCards	$209.00	7750-51830-407249	International Bronze Plaq - PCarc
10/13/2015	39	U.S. Bank PCards	$155.60	5410-31220-402310	Interstate Pwr Sys 7 - PCarc
10/13/2015	39	U.S. Bank PCards	$448.38	5610-71130-402320	Interstate Pwr Sys 7 - PCarc
10/13/2015	39	U.S. Bank PCards	$279.00	1500-22210-403350	Int'L Assoc Of Fire Ch - PCard
10/13/2015	39	U.S. Bank PCards	$240.00	1500-22230-403350	Int'L Code Council Inc - PCarc
10/13/2015	39	U.S. Bank PCards	$94.00	5020-75000-402290	Int'L Code Council Inc - PCarc
10/13/2015	39	U.S. Bank PCards	$126.45	2090-44510-402520	Int'L Code Council Inc - PCarc
10/13/2015	39	U.S. Bank PCards	$375.00	5020-74000-403823	Isa Montana Section - PCarc
10/13/2015	39	U.S. Bank PCards	$375.00	5120-84300-403823	Isa Montana Section - PCarc
10/13/2015	39	U.S. Bank PCards	$137.50	5020-74000-403823	Isa Montana Section - PCarc
10/13/2015	39	U.S. Bank PCards	$137.50	5120-84300-403823	Isa Montana Section - PCarc
10/13/2015	39	U.S. Bank PCards	$137.50	5020-74000-403823	Isa Montana Section - PCarc
10/13/2015	39	U.S. Bank PCards	$137.50	5120-84300-403823	Isa Montana Section - PCarc
10/13/2015	39	U.S. Bank PCards	$86.36	2400-43010-403210	J And H Inc - PCard
10/13/2015	39	U.S. Bank PCards	$62.00	2450-12570-403824	Jefferson Lines Website - PCarc
10/13/2015	39	U.S. Bank PCards	$25.00	2650-67720-402290	Jimmy Johns - 1646 - E - PCarc
10/13/2015	39	U.S. Bank PCards	$200.00	1500-21110-403170	Jims Auto Repair - PCarc
10/13/2015	39	U.S. Bank PCards	$8.91	1500-22290-402490	Jo-Ann Store #2315 - PCarc
10/13/2015	39	U.S. Bank PCards	$382.86	1500-22290-402490	John M. Ellsworth Co Inc. - PCarc
10/13/2015	39	U.S. Bank PCards	$458.40	5610-71140-403660	Johnson Controls Ss - PCarc
10/13/2015	39	U.S. Bank PCards	$238.40	5610-71140-403660	Johnson Controls Ss - PCarc
10/13/2015	39	U.S. Bank PCards	$224.78	0100-51120-403650	Johnson Lane Materials - PCarc
10/13/2015	39	U.S. Bank PCards	$500.00	2520-21490-402690	Katana Forensics Llc - PCarc
10/13/2015	39	U.S. Bank PCards	$535.00	2520-21490-402690	Katana Forensics Llc - PCarc
10/13/2015	39	U.S. Bank PCards	$125.43	1500-22250-402450	Kb Commercial Products - PCarc
10/13/2015	39	U.S. Bank PCards	$457.80	5610-71120-402240	Kb Commercial Products - PCarc
10/13/2015	39	U.S. Bank PCards	$155.70	5210-15230-402290	Kb Commercial Products - PCarc
10/13/2015	39	U.S. Bank PCards	$71.31	5210-15910-403650	Kb Commercial Products - PCarc
10/13/2015	39	U.S. Bank PCards	$71.31	5210-15920-403650	Kb Commercial Products - PCarc
10/13/2015	39	U.S. Bank PCards	$71.31	5210-15930-403650	Kb Commercial Products - PCarc
10/13/2015	39	U.S. Bank PCards	$68.09	5210-15910-403650	Kb Commercial Products - PCarc
10/13/2015	39	U.S. Bank PCards	$68.10	5210-15920-403650	Kb Commercial Products - PCarc
10/13/2015	39	U.S. Bank PCards	$97.56	5210-15930-403650	Kb Commercial Products - PCarc
10/13/2015	39	U.S. Bank PCards	$28.83	5210-15910-403650	Kb Commercial Products - PCarc
10/13/2015	39	U.S. Bank PCards	$28.84	5210-15920-403650	Kb Commercial Products - PCarc
10/13/2015	39	U.S. Bank PCards	$28.84	5210-15930-403650	Kb Commercial Products - PCarc
10/13/2015	39	U.S. Bank PCards	$115.78	5410-31230-402290	Kb Commercial Products - PCarc
10/13/2015	39	U.S. Bank PCards	$119.25	1500-21710-402240	Kelly Services - PCarc
10/13/2015	39	U.S. Bank PCards	$119.25	1500-21710-402240	Kelly Services - PCarc
10/13/2015	39	U.S. Bank PCards	$33.50	5410-31230-403660	Kenco Security And Tec - PCarc
10/13/2015	39	U.S. Bank PCards	$15.08	5020-75000-403660	Kenco Security And Tec - PCarc
10/13/2015	39	U.S. Bank PCards	$10.05	5120-85000-403660	Kenco Security And Tec - PCarc
10/13/2015	39	U.S. Bank PCards	$6.28	5020-73140-403660	Kenco Security And Tec - PCarc
10/13/2015	39	U.S. Bank PCards	$2.09	5120-83140-403660	Kenco Security And Tec - PCarc
10/13/2015	39	U.S. Bank PCards	$19.50	5020-74000-403660	Kenco Security And Tec - PCarc

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10/13/2015	39	U.S. Bank PCards	$4.88	5020-73140-403660	Kenco Security And Tec - PCarc
10/13/2015	39	U.S. Bank PCards	$1.62	5120-83140-403660	Kenco Security And Tec - PCarc
10/13/2015	39	U.S. Bank PCards	$37.50	5210-15910-403970	Kenco Security And Tec - PCarc
10/13/2015	39	U.S. Bank PCards	$75.00	5210-15920-403970	Kenco Security And Tec - PCarc
10/13/2015	39	U.S. Bank PCards	$75.00	5210-15930-403970	Kenco Security And Tec - PCarc
10/13/2015	39	U.S. Bank PCards	$15.08	5020-75000-403660	Kenco Security And Tec - PCarc
10/13/2015	39	U.S. Bank PCards	$10.05	5120-85000-403660	Kenco Security And Tec - PCarc
10/13/2015	39	U.S. Bank PCards	$6.28	5020-73140-403660	Kenco Security And Tec - PCarc
10/13/2015	39	U.S. Bank PCards	$2.09	5120-83140-403660	Kenco Security And Tec - PCarc
10/13/2015	39	U.S. Bank PCards	$19.50	5020-74000-403660	Kenco Security And Tec - PCarc
10/13/2015	39	U.S. Bank PCards	$1.62	5020-73140-403660	Kenco Security And Tec - PCarc
10/13/2015	39	U.S. Bank PCards	$4.88	5120-83140-403660	Kenco Security And Tec - PCarc
10/13/2015	39	U.S. Bank PCards	$67.00	6500-15660-403660	Kenco Security And Tec - PCarc
10/13/2015	39	U.S. Bank PCards	$46.00	6500-15670-403690	Kenco Security And Tec - PCarc
10/13/2015	39	U.S. Bank PCards	$18.40	6600-31100-403660	Kenco Security And Tec - PCarc
10/13/2015	39	U.S. Bank PCards	$27.60	6700-31410-403660	Kenco Security And Tec - PCarc
10/13/2015	39	U.S. Bank PCards	$26.00	2510-21870-402190	Kenco Security And Tec - PCarc
10/13/2015	39	U.S. Bank PCards	$67.00	1500-21110-403574	Kenco Security And Tec - PCarc
10/13/2015	39	U.S. Bank PCards	$276.42	2600-55120-403660	Kenco Security And Tec - PCarc
10/13/2015	39	U.S. Bank PCards	$80.00	2600-55120-403660	Kenco Security And Tec - PCarc
10/13/2015	39	U.S. Bank PCards	$955.96	6500-15660-402450	Kenco Security And Techno - PCarc
10/13/2015	39	U.S. Bank PCards	$186.25	5710-71440-402450	Kimball Midwest - PCarc
10/13/2015	39	U.S. Bank PCards	$132.48	5710-71440-402450	Kimball Midwest - PCarc
10/13/2015	39	U.S. Bank PCards	$85.22	5610-71120-402450	Kings Ace Hardware - PCarc
10/13/2015	39	U.S. Bank PCards	$9.52	1500-22260-402360	Kings Ace Hardware - PCarc
10/13/2015	39	U.S. Bank PCards	$8.99	1500-22260-402450	Kings Ace Hardware - PCarc
10/13/2015	39	U.S. Bank PCards	$18.99	1500-22290-402120	Kings Ace Hardware - PCarc
10/13/2015	39	U.S. Bank PCards	$9.32	1500-22260-402450	Kings Ace Hardware - PCarc
10/13/2015	39	U.S. Bank PCards	$71.97	1500-22260-402450	Kings Ace Hardware - PCarc
10/13/2015	39	U.S. Bank PCards	$14.97	0100-51420-402290	Kings Ace Hardware - PCarc
10/13/2015	39	U.S. Bank PCards	$8.99	0100-51420-402290	Kings Ace Hardware - PCarc
10/13/2015	39	U.S. Bank PCards	$59.88	5610-71130-403650	Kings Ace Hardware - PCarc
10/13/2015	39	U.S. Bank PCards	$6.99	0100-51120-402391	Kings Ace Hardware - PCarc
10/13/2015	39	U.S. Bank PCards	$25.96	0100-51120-403650	Kings Ace Hardware - PCarc
10/13/2015	39	U.S. Bank PCards	$15.95	0100-51120-402290	Kings Ace Hardware - PCarc
10/13/2015	39	U.S. Bank PCards	$8.99	0100-51260-402290	Kings Ace Hardware - PCarc
10/13/2015	39	U.S. Bank PCards	$113.97	6500-15660-402450	Kings Ace Hardware - PCarc
10/13/2015	39	U.S. Bank PCards	$16.97	1500-21710-402450	Kings Ace Hardware - PCarc
10/13/2015	39	U.S. Bank PCards	$27.97	6500-15660-402190	Kings Ace Hardware - PCarc
10/13/2015	39	U.S. Bank PCards	$31.00	6500-15660-402450	Kings Ace Hardware - PCarc
10/13/2015	39	U.S. Bank PCards	$14.99	6500-15660-402450	Kings Ace Hardware - PCarc
10/13/2015	39	U.S. Bank PCards	$2.59	1500-22260-402450	Kings Ace Hardware - PCarc
10/13/2015	39	U.S. Bank PCards	$6.46	0100-51120-402290	Kings Ace Hardware - PCarc
10/13/2015	39	U.S. Bank PCards	$10.76	5120-85000-402290	Kings Ace Hardware - PCarc
10/13/2015	39	U.S. Bank PCards	$57.64	5410-31230-402290	Kings Ace Hardware - PCarc
10/13/2015	39	U.S. Bank PCards	$2.99	1500-21700-402190	Kings Ace Hardware - PCarc
10/13/2015	39	U.S. Bank PCards	$2.99	1500-21700-402190	Kings Ace Hardware - PCarc
10/13/2015	39	U.S. Bank PCards	$35.15	5020-75000-402410	Kings Ace Hardware - PCarc
10/13/2015	39	U.S. Bank PCards	$9.29	0100-51140-402290	Kings Ace Hardware - PCarc
10/13/2015	39	U.S. Bank PCards	$19.98	0100-51140-402290	Kings Ace Hardware - PCarc
10/13/2015	39	U.S. Bank PCards	$7.99	0100-51140-402290	Kings Ace Hardware - PCarc
10/13/2015	39	U.S. Bank PCards	$11.99	0100-51140-402290	Kings Ace Hardware - PCarc
10/13/2015	39	U.S. Bank PCards	$23.38	2110-31320-402410	Kings Ace Hardware - PCarc
10/13/2015	39	U.S. Bank PCards	$33.52	2110-31320-402290	Kings Ace Hardware - PCarc
10/13/2015	39	U.S. Bank PCards	$23.97	0100-51120-402410	Kings Ace Hardware - PCarc
10/13/2015	39	U.S. Bank PCards	$44.07	5410-31220-402290	Kings Ace Hardware - PCarc
10/13/2015	39	U.S. Bank PCards	$10.79	5020-75000-402410	Kings Ace Hardware - PCarc
10/13/2015	39	U.S. Bank PCards	$7.20	5120-85000-402410	Kings Ace Hardware - PCarc
10/13/2015	39	U.S. Bank PCards	$91.96	0100-51120-402330	Kings Ace Hardware - PCarc
10/13/2015	39	U.S. Bank PCards	$319.95	0100-51140-402120	Kings Ace Hardware - PCarc
10/13/2015	39	U.S. Bank PCards	$5.99	0100-51120-402290	Kings Ace Hardware - PCarc
10/13/2015	39	U.S. Bank PCards	$11.56	1500-22230-402290	Kings Ace Hardware - PCarc
10/13/2015	39	U.S. Bank PCards	$45.98	2190-22500-402120	Kings Ace Hardware - PCarc
10/13/2015	39	U.S. Bank PCards	$229.90	2190-22500-402120	Kings Ace Hardware - PCarc
10/13/2015	39	U.S. Bank PCards	$133.91	2110-31320-402475	Kings Ace Hardware - PCarc
10/13/2015	39	U.S. Bank PCards	$71.96	2110-31320-402475	Kings Ace Hardware - PCarc
10/13/2015	39	U.S. Bank PCards	$174.85	2110-31320-402475	Kings Ace Hardware - PCarc
10/13/2015	39	U.S. Bank PCards	$4.49	5410-31220-402290	Kings Ace Hardware - PCarc
10/13/2015	39	U.S. Bank PCards	$20.52	5410-31220-402290	Kings Ace Hardware - PCarc
10/13/2015	39	U.S. Bank PCards	$9.98	5410-31230-402290	Kings Ace Hardware - PCarc
10/13/2015	39	U.S. Bank PCards	$13.66	5210-15230-402290	Kings Ace Hardware - PCarc
10/13/2015	39	U.S. Bank PCards	$349.00	5210-15920-402120	Kings Ace Hardware - PCarc
10/13/2015	39	U.S. Bank PCards	$27.54	5210-15950-402450	Kings Ace Hardware - PCarc
10/13/2015	39	U.S. Bank PCards	$5.99	5210-15230-402290	Kings Ace Hardware - PCarc
10/13/2015	39	U.S. Bank PCards	$129.00	5210-15230-402120	Kings Ace Hardware - PCarc
10/13/2015	39	U.S. Bank PCards	$5.99	5210-15230-402290	Kings Ace Hardware - PCarc
10/13/2015	39	U.S. Bank PCards	$20.25	0100-51140-402410	Billings Const. Supply - PCarc

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10/13/2015	39	U.S. Bank PCards	$16.50	1500-22240-402450	Billings Const. Supply - PCarc
10/13/2015	39	U.S. Bank PCards	$87.51	5410-31230-402320	Billings Const. Supply - PCarc
10/13/2015	39	U.S. Bank PCards	$382.00	5410-31230-405333	Billings Const. Supply - PCarc
10/13/2015	39	U.S. Bank PCards	$27.92	2110-31320-402410	Billings Const. Supply - PCarc
10/13/2015	39	U.S. Bank PCards	$600.00	1500-21200-407910	Billings Clinic Retail - PCarc
10/13/2015	39	U.S. Bank PCards	$600.00	1500-21200-407910	Billings Clinic Retail - PCarc
10/13/2015	39	U.S. Bank PCards	$459.90	1500-21120-402260	Billings Army Navy Surplu - PCarc
10/13/2015	39	U.S. Bank PCards	$287.00	5410-31230-402410	Big Sky Steel And Salvage - PCarc
10/13/2015	39	U.S. Bank PCards	$304.13	2600-55120-402260	Big Sky Linen & Uniform - PCarc
10/13/2015	39	U.S. Bank PCards	$7.15	0100-51210-403660	Big Sky Linen & Uniform - PCarc
10/13/2015	39	U.S. Bank PCards	$21.50	1500-21120-402450	Big Sky Linen & Uniform - PCarc
10/13/2015	39	U.S. Bank PCards	$308.35	6500-15660-403660	Big Sky Linen & Uniform - PCarc
10/13/2015	39	U.S. Bank PCards	$647.60	6500-15670-403690	Big Sky Linen & Uniform - PCarc
10/13/2015	39	U.S. Bank PCards	$318.21	6010-15530-402260	Big Sky Linen & Uniform - PCarc
10/13/2015	39	U.S. Bank PCards	$944.45	2110-31320-402260	Big Sky Linen & Uniform - PCarc
10/13/2015	39	U.S. Bank PCards	$54.00	1500-21110-403824	00809 - Apcoa Billings - PCarc
10/13/2015	39	U.S. Bank PCards	$36.00	0100-12200-403824	00809 - Apcoa Billings - PCarc
10/13/2015	39	U.S. Bank PCards	-$108.07	1500-22210-403240	360 Office Solutions - PCarc
10/13/2015	39	U.S. Bank PCards	-$66.60	1500-22210-403240	360 Office Solutions - PCarc
10/13/2015	39	U.S. Bank PCards	-$45.40	6600-31100-408199	360 Office Solutions - PCarc
10/13/2015	39	U.S. Bank PCards	-$23.14	6600-31100-402190	360 Office Solutions - PCarc
10/13/2015	39	U.S. Bank PCards	$24.58	1500-22250-402450	360 Office Solutions Inc - PCarc
10/13/2015	39	U.S. Bank PCards	$89.80	1500-22250-403240	360 Office Solutions Inc - PCarc
10/13/2015	39	U.S. Bank PCards	$18.17	5020-73110-402190	360 Office Solutions Inc - PCarc
10/13/2015	39	U.S. Bank PCards	$87.89	5410-31210-402190	360 Office Solutions Inc - PCarc
10/13/2015	39	U.S. Bank PCards	$405.14	5410-31210-402190	360 Office Solutions Inc - PCarc
10/13/2015	39	U.S. Bank PCards	$131.54	1500-22210-403240	360 Office Solutions Inc - PCarc
10/13/2015	39	U.S. Bank PCards	$26.86	1500-22210-402190	360 Office Solutions Inc - PCarc
10/13/2015	39	U.S. Bank PCards	$66.43	1500-22210-402190	360 Office Solutions Inc - PCarc
10/13/2015	39	U.S. Bank PCards	$95.12	1500-22210-403240	360 Office Solutions Inc - PCarc
10/13/2015	39	U.S. Bank PCards	$39.96	1500-22210-403240	360 Office Solutions Inc - PCarc
10/13/2015	39	U.S. Bank PCards	$82.01	6010-15500-402190	360 Office Solutions Inc - PCarc
10/13/2015	39	U.S. Bank PCards	$104.70	6010-15500-402190	360 Office Solutions Inc - PCarc
10/13/2015	39	U.S. Bank PCards	$114.95	6010-15500-402190	360 Office Solutions Inc - PCarc
10/13/2015	39	U.S. Bank PCards	$46.82	6010-15500-402190	360 Office Solutions Inc - PCarc
10/13/2015	39	U.S. Bank PCards	$15.44	5610-71100-402190	360 Office Solutions Inc - PCarc
10/13/2015	39	U.S. Bank PCards	$9.47	5610-71100-402190	360 Office Solutions Inc - PCarc
10/13/2015	39	U.S. Bank PCards	$62.30	5610-71100-403210	360 Office Solutions Inc - PCarc
10/13/2015	39	U.S. Bank PCards	$136.75	5020-75000-402190	360 Office Solutions Inc - PCarc
10/13/2015	39	U.S. Bank PCards	$91.17	5120-85000-402190	360 Office Solutions Inc - PCarc
10/13/2015	39	U.S. Bank PCards	$22.19	5020-75000-402190	360 Office Solutions Inc - PCarc
10/13/2015	39	U.S. Bank PCards	$14.79	5120-85000-402190	360 Office Solutions Inc - PCarc
10/13/2015	39	U.S. Bank PCards	$30.29	6600-31100-402190	360 Office Solutions Inc - PCarc
10/13/2015	39	U.S. Bank PCards	$37.77	2400-43010-402120	360 Office Solutions Inc - PCarc
10/13/2015	39	U.S. Bank PCards	$14.99	2400-43010-402190	360 Office Solutions Inc - PCarc
10/13/2015	39	U.S. Bank PCards	$40.46	2400-43010-402190	360 Office Solutions Inc - PCarc
10/13/2015	39	U.S. Bank PCards	$45.36	2400-43010-402190	360 Office Solutions Inc - PCarc
10/13/2015	39	U.S. Bank PCards	$132.13	7180-21600-402290	360 Office Solutions Inc - PCarc
10/13/2015	39	U.S. Bank PCards	$37.57	0100-51270-402190	360 Office Solutions Inc - PCarc
10/13/2015	39	U.S. Bank PCards	$66.11	5210-15210-402190	360 Office Solutions Inc - PCarc
10/13/2015	39	U.S. Bank PCards	$101.75	5210-15920-402190	360 Office Solutions Inc - PCarc
10/13/2015	39	U.S. Bank PCards	$113.56	5210-15930-402190	360 Office Solutions Inc - PCarc
10/13/2015	39	U.S. Bank PCards	$46.69	5210-15220-402190	360 Office Solutions Inc - PCarc
10/13/2015	39	U.S. Bank PCards	$31.75	5210-15230-402290	360 Office Solutions Inc - PCarc
10/13/2015	39	U.S. Bank PCards	$169.98	5020-74000-402190	360 Office Solutions Inc - PCarc
10/13/2015	39	U.S. Bank PCards	$161.37	5020-73110-403630	360 Office Solutions Inc - PCarc
10/13/2015	39	U.S. Bank PCards	$107.58	5120-83110-403630	360 Office Solutions Inc - PCarc
10/13/2015	39	U.S. Bank PCards	$59.19	5020-75000-402190	360 Office Solutions Inc - PCarc
10/13/2015	39	U.S. Bank PCards	$39.46	5120-85000-402190	360 Office Solutions Inc - PCarc
10/13/2015	39	U.S. Bank PCards	$45.40	6600-31100-408199	360 Office Solutions Inc - PCarc
10/13/2015	39	U.S. Bank PCards	$48.29	5120-84000-402190	360 Office Solutions Inc - PCarc
10/13/2015	39	U.S. Bank PCards	$6.54	0100-16110-402190	360 Office Solutions Inc - PCarc
10/13/2015	39	U.S. Bank PCards	$14.05	0100-16110-402190	360 Office Solutions Inc - PCarc
10/13/2015	39	U.S. Bank PCards	$18.22	0100-51210-402190	360 Office Solutions Inc - PCarc
10/13/2015	39	U.S. Bank PCards	$17.68	0100-51120-402190	360 Office Solutions Inc - PCarc
10/13/2015	39	U.S. Bank PCards	$17.69	0100-51100-402190	360 Office Solutions Inc - PCarc
10/13/2015	39	U.S. Bank PCards	$40.07	6700-31410-402190	360 Office Solutions Inc - PCarc
10/13/2015	39	U.S. Bank PCards	$8.07	6700-31410-402190	360 Office Solutions Inc - PCarc
10/13/2015	39	U.S. Bank PCards	$21.98	6700-31410-402190	360 Office Solutions Inc - PCarc
10/13/2015	39	U.S. Bank PCards	$209.40	6050-15160-402160	360 Office Solutions Inc - PCarc
10/13/2015	39	U.S. Bank PCards	$69.80	6050-15160-402160	360 Office Solutions Inc - PCarc
10/13/2015	39	U.S. Bank PCards	$183.50	6050-15160-402160	360 Office Solutions Inc - PCarc
10/13/2015	39	U.S. Bank PCards	$69.80	6050-15160-402160	360 Office Solutions Inc - PCarc
10/13/2015	39	U.S. Bank PCards	$15.87	0100-15120-402190	360 Office Solutions Inc - PCarc
10/13/2015	39	U.S. Bank PCards	$69.80	6050-15160-402160	360 Office Solutions Inc - PCarc
10/13/2015	39	U.S. Bank PCards	$52.39	0100-15120-402190	360 Office Solutions Inc - PCarc
10/13/2015	39	U.S. Bank PCards	$28.07	6600-31100-402190	360 Office Solutions Inc - PCarc

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10/13/2015	39	U.S. Bank PCards	$8.32	6600-31100-402190	360 Office Solutions Inc - PCarc
10/13/2015	39	U.S. Bank PCards	$49.73	6600-31100-402190	360 Office Solutions Inc - PCarc
10/13/2015	39	U.S. Bank PCards	$74.37	6600-31100-402190	360 Office Solutions Inc - PCarc
10/13/2015	39	U.S. Bank PCards	$74.85	6600-31100-402190	360 Office Solutions Inc - PCarc
10/13/2015	39	U.S. Bank PCards	$13.94	6600-31100-402190	360 Office Solutions Inc - PCarc
10/13/2015	39	U.S. Bank PCards	$199.05	1500-21500-402190	360 Office Solutions Inc - PCarc
10/13/2015	39	U.S. Bank PCards	$143.98	1500-21150-402285	360 Office Solutions Inc - PCarc
10/13/2015	39	U.S. Bank PCards	$135.71	1500-21500-402190	360 Office Solutions Inc - PCarc
10/13/2015	39	U.S. Bank PCards	$678.95	1500-21500-402190	360 Office Solutions Inc - PCarc
10/13/2015	39	U.S. Bank PCards	$74.75	7180-21600-402290	360 Office Solutions Inc - PCarc
10/13/2015	39	U.S. Bank PCards	$22.92	1500-21500-402271	360 Office Solutions Inc - PCarc
10/13/2015	39	U.S. Bank PCards	$157.11	1500-21500-402190	360 Office Solutions Inc - PCarc
10/13/2015	39	U.S. Bank PCards	$48.95	6200-19130-402190	360 Office Solutions Inc - PCarc
10/13/2015	39	U.S. Bank PCards	$137.73	2090-44510-402190	360 Office Solutions Inc - PCarc
10/13/2015	39	U.S. Bank PCards	$120.18	2090-44510-402190	360 Office Solutions Inc - PCarc
10/13/2015	39	U.S. Bank PCards	$62.41	2090-44510-402190	360 Office Solutions Inc - PCarc
10/13/2015	39	U.S. Bank PCards	$7.44	2090-44510-402190	360 Office Solutions Inc - PCarc
10/13/2015	39	U.S. Bank PCards	$141.00	2090-44510-402190	360 Office Solutions Inc - PCarc
10/13/2015	39	U.S. Bank PCards	$4.84	2400-43010-403920	360 Office Solutions Inc - PCarc
10/13/2015	39	U.S. Bank PCards	$24.19	2400-43010-403920	360 Office Solutions Inc - PCarc
10/13/2015	39	U.S. Bank PCards	$33.09	0100-13130-402110	360 Office Solutions Inc - PCarc
10/13/2015	39	U.S. Bank PCards	$147.99	0100-17500-402110	360 Office Solutions Inc - PCarc
10/13/2015	39	U.S. Bank PCards	$96.67	0100-13140-402110	360 Office Solutions Inc - PCarc
10/13/2015	39	U.S. Bank PCards	$15.84	6300-17530-402110	360 Office Solutions Inc - PCarc
10/13/2015	39	U.S. Bank PCards	$16.42	6500-15670-402190	360 Office Solutions Inc - PCarc
10/13/2015	39	U.S. Bank PCards	$26.60	0100-13130-402110	360 Office Solutions Inc - PCarc
10/13/2015	39	U.S. Bank PCards	$104.90	0100-12200-402190	360 Office Solutions Inc - PCarc
10/13/2015	39	U.S. Bank PCards	$131.41	0100-12200-402190	360 Office Solutions Inc - PCarc
10/13/2015	39	U.S. Bank PCards	$30.86	2910-65010-402190	360 Office Solutions Inc - PCarc
10/13/2015	39	U.S. Bank PCards	$940.68	8730-51990-403360	4Imprint - PCard
10/13/2015	39	U.S. Bank PCards	$42.00	6500-15660-402210	A & H Turf - PCard
10/13/2015	39	U.S. Bank PCards	$390.28	0100-51120-402391	A & H Turf - PCard
10/13/2015	39	U.S. Bank PCards	$7.91	0100-51120-402391	A & H Turf - PCard
10/13/2015	39	U.S. Bank PCards	$60.00	0100-51120-402391	A & H Turf - PCard
10/13/2015	39	U.S. Bank PCards	$229.77	0100-51120-402391	A & H Turf - PCard
10/13/2015	39	U.S. Bank PCards	$164.60	0100-51120-402391	A & H Turf - PCard
10/13/2015	39	U.S. Bank PCards	$207.30	0100-51120-402310	A & I Distriubutors - PCard
10/13/2015	39	U.S. Bank PCards	$35.00	0100-17500-403360	Aaim Solutions - PCarc
10/13/2015	39	U.S. Bank PCards	$605.00	5610-71100-403210	Accent Print Shop, Inc. - PCarc
10/13/2015	39	U.S. Bank PCards	$630.00	5710-71410-403210	Accent Print Shop, Inc. - PCarc
10/13/2015	39	U.S. Bank PCards	$254.00	1500-21700-403210	Accent Print Shop, Inc. - PCarc
10/13/2015	39	U.S. Bank PCards	$148.93	2400-43010-402190	Acco Brands Direct - PCard
10/13/2015	39	U.S. Bank PCards	$30.99	0100-15120-402190	Acco Brands Direct - PCard
10/13/2015	39	U.S. Bank PCards	$471.67	6500-15670-403690	Ace Electric, Inc. - PCard
10/13/2015	39	U.S. Bank PCards	$464.29	6500-15660-402450	Ace Electric, Inc. - PCard
10/13/2015	39	U.S. Bank PCards	$1,999.00	6500-15670-403690	Ace Electric, Inc. - PCard
10/13/2015	39	U.S. Bank PCards	$426.72	6500-15660-402450	Ace Electric, Inc. - PCard
10/13/2015	39	U.S. Bank PCards	$5.99	0100-51120-402290	Ace Hardware - PCarc
10/13/2015	39	U.S. Bank PCards	$13.24	0100-51120-402290	Ace Hardware - PCarc
10/13/2015	39	U.S. Bank PCards	$50.97	0100-51120-402410	Ace Hardware - PCarc
10/13/2015	39	U.S. Bank PCards	$59.98	5120-84000-402450	Ace Hardware - PCarc
10/13/2015	39	U.S. Bank PCards	$844.03	5610-71130-402260	Aces - PCard
10/13/2015	39	U.S. Bank PCards	$3.36	2600-55110-403581	Adecco - PCard
10/13/2015	39	U.S. Bank PCards	$14.99	0100-12200-402190	Adobe *Acropro Subs - PCarc
10/13/2015	39	U.S. Bank PCards	$23.88	0100-13130-403220	Adobe *Export***Rebilled* - PCarc
10/13/2015	39	U.S. Bank PCards	$38.00	1500-22210-403590	Aeropost Int'L Svcs - PCarc
10/13/2015	39	U.S. Bank PCards	$1,653.34	5610-71150-402320	Aerotronics - PCarc
10/13/2015	39	U.S. Bank PCards	$127.50	5210-15930-402450	Air Controls-Billings - PCarc
10/13/2015	39	U.S. Bank PCards	$440.00	6500-15670-403690	Air Controls-Billings - PCarc
10/13/2015	39	U.S. Bank PCards	$448.63	6500-15670-403690	Air Controls-Billings - PCarc
10/13/2015	39	U.S. Bank PCards	$170.00	1500-21710-402450	Air Controls-Billings - PCarc
10/13/2015	39	U.S. Bank PCards	$42.50	1500-21710-402450	Air Controls-Billings - PCarc
10/13/2015	39	U.S. Bank PCards	$450.00	5610-71140-402290	Airport Law Enforcemen - PCarc
10/13/2015	39	U.S. Bank PCards	$20.97	5610-71150-402290	Albertsons #2025 - PCarc
10/13/2015	39	U.S. Bank PCards	$420.00	1500-22290-402120	Albertsons #2025 - PCarc
10/13/2015	39	U.S. Bank PCards	$18.96	2400-43010-403920	Albertsons #2025 - PCarc
10/13/2015	39	U.S. Bank PCards	$26.98	8730-51990-403360	Albertsons #2025 - PCarc
10/13/2015	39	U.S. Bank PCards	$14.75	5710-71410-403920	Albertsons #2030 - PCarc
10/13/2015	39	U.S. Bank PCards	$24.31	5710-71410-403920	Albertsons #2038 - PCarc
10/13/2015	39	U.S. Bank PCards	$50.00	2650-67720-402290	Albertsons #2038 - PCarc
10/13/2015	39	U.S. Bank PCards	$4.99	5610-71100-403390	Albertsons #2041 - PCarc
10/13/2015	39	U.S. Bank PCards	$6.99	5610-71100-403390	Albertsons #2041 - PCarc
10/13/2015	39	U.S. Bank PCards	$5.69	5610-71100-403390	Albertsons #2041 - PCarc
10/13/2015	39	U.S. Bank PCards	$44.40	5710-71420-403823	Albertsons #2041 - PCarc
10/13/2015	39	U.S. Bank PCards	$47.98	8730-51990-403360	Albertsons #2047 - PCarc
10/13/2015	39	U.S. Bank PCards	$4.00	1500-21700-402190	All Lock - PCard
10/13/2015	39	U.S. Bank PCards	$54.00	5410-31220-402290	Alladin Lock & Security - PCarc

Check Date	Check	Name	Amount	Account	Item Desc
10/13/2015	39	U.S. Bank PCards	$430.34	7180-21600-403870	Allegnt*Travel - PCarc
10/13/2015	39	U.S. Bank PCards	$76.88	6700-31410-403823	Allegnt*Travel - PCarc
10/13/2015	39	U.S. Bank PCards	$225.04	0100-14110-403325	Allegra - PCarc
10/13/2015	39	U.S. Bank PCards	$94.01	0100-14110-403325	Allegra - PCarc
10/13/2015	39	U.S. Bank PCards	$352.57	5120-84300-402360	Allied Electronics Inc - PCarc
10/13/2015	39	U.S. Bank PCards	$509.73	0100-12120-402190	Alphagraphics #387 - PCarc
10/13/2015	39	U.S. Bank PCards	$397.79	0100-12200-402190	Alphagraphics #387 - PCarc
10/13/2015	39	U.S. Bank PCards	$975.75	6500-15670-403690	Alpine Plumbing Heating I - PCarc
10/13/2015	39	U.S. Bank PCards	$1,983.00	5620-71200-402450	Alpine Plumbing Heating I - PCarc
10/13/2015	39	U.S. Bank PCards	$115.00	5610-71150-402260	Al'S Bootery, Inc. - PCarc
10/13/2015	39	U.S. Bank PCards	$31.78	0100-51220-402450	Alsco Slbil - PCard
10/13/2015	39	U.S. Bank PCards	$66.88	5710-71430-402260	Alsco Slbil - PCard
10/13/2015	39	U.S. Bank PCards	$404.38	5710-71430-402450	Alsco Slbil - PCard
10/13/2015	39	U.S. Bank PCards	$243.20	5710-71440-402260	Alsco Slbil - PCard
10/13/2015	39	U.S. Bank PCards	$53.54	5710-71430-403660	Alsco Slbil - PCard
10/13/2015	39	U.S. Bank PCards	$65.28	5710-71480-402450	Alsco Slbil - PCard
10/13/2015	39	U.S. Bank PCards	$6.55	2400-43010-402120	Amazon Mktplace Pmts - PCarc
10/13/2015	39	U.S. Bank PCards	$13.39	2400-43010-402120	Amazon Mktplace Pmts - PCarc
10/13/2015	39	U.S. Bank PCards	$105.79	2400-43010-402120	Amazon Mktplace Pmts - PCarc
10/13/2015	39	U.S. Bank PCards	$7.98	2400-43010-402120	Amazon Mktplace Pmts - PCarc
10/13/2015	39	U.S. Bank PCards	$24.93	2400-43010-402120	Amazon Mktplace Pmts - PCarc
10/13/2015	39	U.S. Bank PCards	$198.92	2400-43010-402120	Amazon Mktplace Pmts - PCarc
10/13/2015	39	U.S. Bank PCards	$11.25	2400-43010-402120	Amazon Mktplace Pmts - PCarc
10/13/2015	39	U.S. Bank PCards	$16.68	0100-43210-402190	Amazon Mktplace Pmts - PCarc
10/13/2015	39	U.S. Bank PCards	$15.08	2600-55140-402280	Amazon Mktplace Pmts - PCarc
10/13/2015	39	U.S. Bank PCards	$69.95	1500-21710-402120	Amazon Mktplace Pmts - PCarc
10/13/2015	39	U.S. Bank PCards	$49.98	1500-21710-402120	Amazon Mktplace Pmts - PCarc
10/13/2015	39	U.S. Bank PCards	$278.00	2600-55110-403360	Amazon Mktplace Pmts - PCarc
10/13/2015	39	U.S. Bank PCards	$379.99	2600-55180-402120	Amazon Mktplace Pmts - PCarc
10/13/2015	39	U.S. Bank PCards	-$269.99	2600-55180-402925	Amazon Mktplace Pmts - PCarc
10/13/2015	39	U.S. Bank PCards	$16.99	0100-51210-403450	Amazon Mktplace Pmts - PCarc
10/13/2015	39	U.S. Bank PCards	$13.99	6060-19310-402122	Amazon Mktplace Pmts - PCarc
10/13/2015	39	U.S. Bank PCards	$8.99	6060-19310-402122	Amazon Mktplace Pmts - PCarc
10/13/2015	39	U.S. Bank PCards	$8.99	1500-21110-403450	Amazon Mktplace Pmts - PCarc
10/13/2015	39	U.S. Bank PCards	$14.99	6060-19310-402122	Amazon Mktplace Pmts - PCarc
10/13/2015	39	U.S. Bank PCards	$49.78	2650-67720-402290	Amazon Mktplace Pmts - PCarc
10/13/2015	39	U.S. Bank PCards	$132.02	2650-67720-402290	Amazon Mktplace Pmts - PCarc
10/13/2015	39	U.S. Bank PCards	$110.94	2910-65010-402120	Amazon Mktplace Pmts - PCarc
10/13/2015	39	U.S. Bank PCards	$15.48	2910-65010-402190	Amazon Mktplace Pmts - PCarc
10/13/2015	39	U.S. Bank PCards	$80.14	2910-65010-402120	Amazon Mktplace Pmts - PCarc
10/13/2015	39	U.S. Bank PCards	$11.99	2910-65010-402190	Amazon Mktplace Pmts - PCarc
10/13/2015	39	U.S. Bank PCards	$13.99	5610-71120-402450	Amazon Mktplace Pmts - PCarc
10/13/2015	39	U.S. Bank PCards	$47.60	1500-21150-402285	Amazon Mktplace Pmts - PCarc
10/13/2015	39	U.S. Bank PCards	$5.99	2600-55190-403241	Amazon Mktplace Pmts - PCarc
10/13/2015	39	U.S. Bank PCards	$20.32	2600-55190-403226	Amazon Mktplace Pmts - PCarc
10/13/2015	39	U.S. Bank PCards	$13.62	2600-55190-403227	Amazon Mktplace Pmts - PCarc
10/13/2015	39	U.S. Bank PCards	$60.56	2600-55190-403336	Amazon Mktplace Pmts - PCarc
10/13/2015	39	U.S. Bank PCards	$27.53	2600-55190-403225	Amazon Mktplace Pmts - PCarc
10/13/2015	39	U.S. Bank PCards	$10.91	2600-55190-403243	Amazon Mktplace Pmts - PCarc
10/13/2015	39	U.S. Bank PCards	$53.27	2600-55190-403225	Amazon Mktplace Pmts - PCarc
10/13/2015	39	U.S. Bank PCards	$8.06	2600-55190-403226	Amazon Mktplace Pmts - PCarc
10/13/2015	39	U.S. Bank PCards	$46.58	2600-55190-403227	Amazon Mktplace Pmts - PCarc
10/13/2015	39	U.S. Bank PCards	$22.30	2600-55190-403222	Amazon Mktplace Pmts - PCarc
10/13/2015	39	U.S. Bank PCards	$9.18	2600-55190-403225	Amazon Mktplace Pmts - PCarc
10/13/2015	39	U.S. Bank PCards	$5.55	2600-55190-403255	Amazon Mktplace Pmts - PCarc
10/13/2015	39	U.S. Bank PCards	$18.95	2600-55190-403222	Amazon Mktplace Pmts - PCarc
10/13/2015	39	U.S. Bank PCards	$119.50	2600-55190-403225	Amazon Mktplace Pmts - PCarc
10/13/2015	39	U.S. Bank PCards	$14.99	2600-55190-403243	Amazon Mktplace Pmts - PCarc
10/13/2015	39	U.S. Bank PCards	$11.94	2600-55190-403225	Amazon Mktplace Pmts - PCarc
10/13/2015	39	U.S. Bank PCards	$17.99	2600-55190-403382	Amazon Mktplace Pmts - PCarc
10/13/2015	39	U.S. Bank PCards	$15.99	2600-55190-403222	Amazon Mktplace Pmts - PCarc
10/13/2015	39	U.S. Bank PCards	$26.21	2600-55190-403225	Amazon Mktplace Pmts - PCarc
10/13/2015	39	U.S. Bank PCards	$6.75	2600-55190-403225	Amazon Mktplace Pmts - PCarc
10/13/2015	39	U.S. Bank PCards	-$8.98	2600-55190-403226	Amazon Mktplace Pmts - PCarc
10/13/2015	39	U.S. Bank PCards	$84.72	2600-55190-403225	Amazon Mktplace Pmts - PCarc
10/13/2015	39	U.S. Bank PCards	$33.99	2600-55190-403227	Amazon Mktplace Pmts - PCarc
10/13/2015	39	U.S. Bank PCards	$4.94	2600-55190-403226	Amazon Mktplace Pmts - PCarc
10/13/2015	39	U.S. Bank PCards	$9.95	2600-55190-403333	Amazon Mktplace Pmts - PCarc
10/13/2015	39	U.S. Bank PCards	$9.69	2600-55190-403226	Amazon Mktplace Pmts - PCarc
10/13/2015	39	U.S. Bank PCards	$12.42	2600-55190-403226	Amazon Mktplace Pmts - PCarc
10/13/2015	39	U.S. Bank PCards	$85.76	5610-71130-402450	Amazon Mktplace Pmts - PCarc
10/13/2015	39	U.S. Bank PCards	$37.08	2600-55180-402925	Amazon.Com - PCarc
10/13/2015	39	U.S. Bank PCards	$59.88	2600-55140-402290	Amazon.Com - PCarc
10/13/2015	39	U.S. Bank PCards	$42.69	6500-15650-403450	Amazon.Com - PCarc
10/13/2015	39	U.S. Bank PCards	$24.99	2650-67720-402290	Amazon.Com - PCarc
10/13/2015	39	U.S. Bank PCards	$24.99	2650-67720-402290	Amazon.Com - PCarc
10/13/2015	39	U.S. Bank PCards	$23.99	2910-65010-402120	Amazon.Com - PCarc

Check Date	Check	Name	Amount	Account	Item Desc
10/13/2015	39	U.S. Bank PCards	$48.99	2910-65010-402120	Amazon.Com - PCarc
10/13/2015	39	U.S. Bank PCards	$161.29	2650-67720-402290	Amazon.Com - PCarc
10/13/2015	39	U.S. Bank PCards	$5.97	2910-65010-402190	Amazon.Com - PCarc
10/13/2015	39	U.S. Bank PCards	$114.43	2600-55190-403225	Amazon.Com - PCarc
10/13/2015	39	U.S. Bank PCards	-$4.97	2600-55190-403225	Amazon.Com - PCarc
10/13/2015	39	U.S. Bank PCards	$450.43	1500-22290-402925	Amazon.Com Amzn.Com/Bill - PCarc
10/13/2015	39	U.S. Bank PCards	$99.00	2400-43010-408199	Amazonprime Membership - PCarc
10/13/2015	39	U.S. Bank PCards	$75.00	0100-43210-403350	American Association Of C - PCarc
10/13/2015	39	U.S. Bank PCards	$425.00	0100-43210-403822	American Association Of C - PCarc
10/13/2015	39	U.S. Bank PCards	$90.75	5410-31230-403420	American Water & Technolo - PCarc
10/13/2015	39	U.S. Bank PCards	$9.00	1500-21700-402190	American Water & Technolo - PCarc
10/13/2015	39	U.S. Bank PCards	$74.03	5410-31220-402290	American Weldi - PCard
10/13/2015	39	U.S. Bank PCards	$74.03	5410-31220-402290	American Weldi - PCard
10/13/2015	39	U.S. Bank PCards	$45.71	2110-31320-402420	American Weldi - PCard
10/13/2015	39	U.S. Bank PCards	$26.83	0100-51120-403660	American Weldi - PCard
10/13/2015	39	U.S. Bank PCards	$37.61	5210-15230-402310	American Weldi - PCard
10/13/2015	39	U.S. Bank PCards	$12.59	5210-15230-402310	American Weldi - PCard
10/13/2015	39	U.S. Bank PCards	$54.00	2600-55150-402280	Amerlibassoc-Brightkey - PCarc
10/13/2015	39	U.S. Bank PCards	$126.47	1500-21710-402120	Animal Care Equip Online - PCarc
10/13/2015	39	U.S. Bank PCards	$576.00	2600-55110-403360	Artcraft Printer Inc - PCard
10/13/2015	39	U.S. Bank PCards	$650.00	2400-43010-407214	Assoc Of Pedestrian & Bic - PCarc
10/13/2015	39	U.S. Bank PCards	$54.00	6500-15650-403450	At&T Smd7 15579 - PCard
10/13/2015	39	U.S. Bank PCards	$95.01	5410-31230-403450	At&T*Bill Payment - PCarc
10/13/2015	39	U.S. Bank PCards	$39.61	2110-31320-403630	Automated Office Systems - PCarc
10/13/2015	39	U.S. Bank PCards	$186.50	5610-71130-403660	Automated Office Systems - PCarc
10/13/2015	39	U.S. Bank PCards	$15.67	6600-31100-403660	Automated Office Systems - PCarc
10/13/2015	39	U.S. Bank PCards	$13.67	6700-31410-403660	Automated Office Systems - PCarc
10/13/2015	39	U.S. Bank PCards	$175.98	2910-65010-403240	Automated Office Systems - PCarc
10/13/2015	39	U.S. Bank PCards	$108.00	7180-21600-402290	Automated Office Systems - PCarc
10/13/2015	39	U.S. Bank PCards	$456.71	1500-21120-402120	B&H Photo, 800-606-6969 - PCarc
10/13/2015	39	U.S. Bank PCards	$2,275.12	1500-21200-402610	B&H Photo, 800-606-6969 - PCarc
10/13/2015	39	U.S. Bank PCards	$508.00	1500-21200-402610	B&H Photo, 800-606-6969 - PCarc
10/13/2015	39	U.S. Bank PCards	$16.99	5610-71140-402260	Badgewest Awards & Eng - PCarc
10/13/2015	39	U.S. Bank PCards	$10.00	1500-21500-403210	Badgewest Awards & Eng - PCarc
10/13/2015	39	U.S. Bank PCards	$25.00	2600-55110-403360	Barjons Books - PCarc
10/13/2015	39	U.S. Bank PCards	$39.99	2600-55110-403360	Barnes & Noble #2765 - PCarc
10/13/2015	39	U.S. Bank PCards	$17.97	2110-31320-402430	Batteries Plus #25 - PCarc
10/13/2015	39	U.S. Bank PCards	$21.69	5610-71190-402450	Batteries Plus #25 - PCarc
10/13/2015	39	U.S. Bank PCards	$151.92	5020-74000-402290	Batteries Plus #25 - PCarc
10/13/2015	39	U.S. Bank PCards	$12.00	6700-31410-407212	Batteries Plus #25 - PCarc
10/13/2015	39	U.S. Bank PCards	$519.96	5610-71130-402320	Batteries Plus #25 - PCarc
10/13/2015	39	U.S. Bank PCards	$124.56	2190-22500-402120	Batteries Plus #25 - PCarc
10/13/2015	39	U.S. Bank PCards	$120.96	1500-22230-402610	Batteries Plus #25 - PCarc
10/13/2015	39	U.S. Bank PCards	$1,623.20	2550-21440-402290	Beach Audio Inc - PCarc
10/13/2015	39	U.S. Bank PCards	$1,623.20	2550-21440-402290	Beach Audio Inc - PCarc
10/13/2015	39	U.S. Bank PCards	$17.97	6010-15500-402190	Best Buy 00005926 - PCarc
10/13/2015	39	U.S. Bank PCards	$89.99	1500-21500-402190	Best Buy 00005926 - PCarc
10/13/2015	39	U.S. Bank PCards	$39.92	5020-74000-402190	Best Buy 00005926 - PCarc
10/13/2015	39	U.S. Bank PCards	$291.97	2510-21870-402190	Best Buy 00005926 - PCarc
10/13/2015	39	U.S. Bank PCards	$29.99	1500-22240-402280	Best Buy 00005926 - PCarc
10/13/2015	39	U.S. Bank PCards	$412.91	1500-22210-402190	Best Buy 00005926 - PCarc
10/13/2015	39	U.S. Bank PCards	$199.98	1500-22240-402280	Best Buy 00005926 - PCarc
10/13/2015	39	U.S. Bank PCards	$180.74	1500-21710-403512	Best Friends Animal Hosp - PCarc
10/13/2015	39	U.S. Bank PCards	$44.00	2400-43010-403722	Best Transportation Of - PCarc
10/13/2015	39	U.S. Bank PCards	$210.00	1500-21120-402120	Better Body Fitness - PCarc
10/13/2015	39	U.S. Bank PCards	$130.00	5610-71150-402260	Big Horn Boot Company - PCarc
10/13/2015	39	U.S. Bank PCards	$129.00	0100-51120-402260	Big Horn Boot Company - PCarc
10/13/2015	39	U.S. Bank PCards	$120.00	0100-51270-405410	Big Horn Boot Company - PCarc
10/13/2015	39	U.S. Bank PCards	$35.10	0100-51120-402290	Big Sky Fire Equipment - PCarc
10/13/2015	39	U.S. Bank PCards	$320.40	0100-51120-402290	Big Sky Fire Equipment - PCarc
10/13/2015	39	U.S. Bank PCards	$1,230.65	5410-31220-402260	Big Sky Linen & Uniform - PCarc
10/13/2015	39	U.S. Bank PCards	$481.20	5410-31230-402260	Big Sky Linen & Uniform - PCarc
10/13/2015	39	U.S. Bank PCards	$91.30	5610-71120-402240	Big Sky Linen & Uniform - PCarc
10/13/2015	39	U.S. Bank PCards	$414.00	5610-71120-402260	Big Sky Linen & Uniform - PCarc
10/13/2015	39	U.S. Bank PCards	$200.13	5610-71130-402260	Big Sky Linen & Uniform - PCarc
10/13/2015	788379	Accent Print Shop Inc	$2,957.00	5710-71410-403210	Bus Passes for one year printe
10/13/2015	788382	Alpine Plumbing, Heating & Cooling	$2,800.00	5210-15920-402450	Invoice 70868. Installed drain/bowel strainers i P2.
10/13/2015	788382	Alpine Plumbing, Heating & Cooling	$2,695.00	5210-15910-402450	Invoice 70867. Installed drain/bowel strainers i P1.
10/13/2015	788384	American Title & Escrow	$19,523.14	2900-65550-407275	REHAB-PROGRAM FUNDS-O'DONNELL-2020 9TH AVE N
10/13/2015	788384	American Title & Escrow	$5,576.86	2910-65550-407275	REHAB-PROGRAM FUNDS-O'DONNELL-2020 9TH AVE N
10/13/2015	788385	American Title & Escrow	$15,000.00	2840-65810-407277	FTHB Nathan Heimer 2230 Clark Avenu
10/13/2015	788408	Business Tax Section	$2.45	5020-00000-201100	Prepping & painting roof of Cold Storage Bld Retainage Release

Check Date	Check	Name	Amount	Account	Item Desc
10/13/2015	788408	Business Tax Sectior	$99.56	5020-74000-403660	Prepping & painting roof of Cold Storage Bld
					Prepping & painting roof of Cold Storage Bldg
10/13/2015	788408	Business Tax Section	$0.03	5020-74000-403660	CO #1 09.28.15
10/13/2015	788408	Business Tax Sectior	$1,974.65	8400-31840-409310	WO 15-06 Poly Dr - 32nd St W to 38th St W
10/13/2015	788408	Business Tax Sectior	$3,230.78	8450-31860-409310	WO 15-06 Poly Dr - 32nd St W to 38th St W
10/13/2015	788408	Business Tax Sectior	$495.34	5130-85910-409340	WO 15-06 Poly Dr - 32nd St W to 38th St W
10/13/2015	788408	Business Tax Sectior	$363.95	4470-31650-409311	WO 15-06 Poly Dr - 32nd St W to 38th St W
					Replaced 30 inch flanged tee for the Staples Vaul
10/13/2015	788408	Business Tax Section	$165.00	5020-74000-403660	Pumping Station
10/13/2015	788408	Business Tax Sectior	$496.51	6500-15660-409490	2015 BOC Concrete Aprons Phase 3
10/13/2015	788408	Business Tax Sectior	$30.00	6300-17530-407310	Fire Station #7 Reroo
10/13/2015	788408	Business Tax Sectior	$269.50	5030-75910-409340	PBD017 Temporary Water Service
10/13/2015	788408	Business Tax Sectior	$852.04	2100-31100-409311	WO 15-27 19th St West Sidewalks
10/13/2015	788408	Business Tax Sectior	$132.07	2050-31310-409310	WO 15-27 19th St West Sidewalks
10/13/2015	788408	Business Tax Section	$24.84	5030-00000-201100	WO 08-16 Water Treatment Plant SCADA Phase II
10/13/2015	788408	Business Tax Section	$188.57	5130-00000-201100	WO 14-15 Bench Blvd North Sanitary Sewer Ext.
					BUSINESS TAX: PADDOCK HEATING & COOLING - EXHAUST REMOVAL SYSTEM
10/13/2015	788408	Business Tax Section	$15.00	1500-22260-402450	FOR SQUADS (PO #15-000369 - $18,000)
10/13/2015	788411	Chicago Title of Montana LLC	$10,000.00	2910-66800-407275	FTHB Tanya Ruiz 620 3rd Street Wes
10/13/2015	788412	Chicago Title of Montana LLC	$15,000.00	2770-65810-407277	FTHB Amber Guscott 1135 Jordan Circle
10/13/2015	788413	Cmg Construction, Inc.	$1,200.00	5050-75150-403671	Poly Dr 32nd-38th
10/13/2015	788413	Cmg Construction, Inc.	$195,490.85	8400-31840-409310	WO 15-06 Poly Dr - 32nd St W to 38th St W
10/13/2015	788413	Cmg Construction, Inc.	$319,847.25	8450-31860-409310	WO 15-06 Poly Dr - 32nd St W to 38th St W
10/13/2015	788413	Cmg Construction, Inc.	$49,038.49	5130-85910-409340	WO 15-06 Poly Dr - 32nd St W to 38th St W
10/13/2015	788413	Cmg Construction, Inc.	$36,030.75	4470-31650-409311	WO 15-06 Poly Dr - 32nd St W to 38th St W
10/13/2015	788419	CTA Inc	$6,785.30	0100-14110-403546	City of Billings Facilities Master Plar
10/13/2015	788419	CTA Inc	$4,975.00	0100-14110-403546	City of Billings Facilities Master Plar
10/13/2015	788419	CTA Inc	$3,975.00	0100-14110-403546	City of Billings Facilities Master Plar
10/13/2015	788421	Curb Box Specialists Inc	$26,680.50	5030-75910-409340	PBD017 Temporary Water Service
10/13/2015	788421	Curb Box Specialists Inc	$4,500.00	5050-75150-403671	336 Sahara Dı
10/13/2015	788426	Desert Mountain Corporatio	$5,045.15	2110-31320-404721	ice slicer used to melt snow on street
10/13/2015	788426	Desert Mountain Corporatio	$4,748.46	2110-31320-404721	ice slicer for melting snow on streets
10/13/2015	788428	Dorsey & Whitney Llp	$5,000.00	8200-15720-405510	3230461 - SID 1398 Bond, Series 201
10/13/2015	788430	DOWL	$1,001.00	1990-15050-409310	WO1315 Calhoun Lane (Materials Testing);CO#1 09/09/2015 decrease CO amount 212.30
10/13/2015	788430	DOWL	$2,120.00	2050-31310-409310	WO1503 2015 Street Maintenance - Overlay WO1529 Wicks Ln Path
10/13/2015	788430	DOWL	$56.36	2050-31310-409310	WO1503 2015 Street Maintenance - Overlay WO1529 Wicks Ln Path
10/13/2015	788430	DOWL	$363.64	2100-31100-409311	WO1503 2015 Street Maintenance - Overlay WO1529 Wicks Ln Path
10/13/2015	788430	DOWL	$8,242.21	1990-15050-409310	WO1315 Calhoun Lane (Materials Testing);CO#1 09/09/2015 decrease CO amount 212.30
10/13/2015	788431	Eco-Counter Inc	$3,210.00	2400-43010-407214	Invoice 60232
10/13/2015	788447	First Montana Title Co	$15,000.00	2770-65810-407277	FTHB Cam Gray 4132 Vaughr
10/13/2015	788448	First Montana Title Co	$15,000.00	2770-65810-407277	FTHB Julie Emmett 407 Cook Avenue
10/13/2015	788449	First Montana Title Co	$15,000.00	2910-66800-407275	FTHB Darlene Derksen 2122 9th Avenue Nort
10/13/2015	788455	Guardian Security Inc	$8,278.52	2600-55120-403574	Invoice 996445
10/13/2015	788465	Ingram Library Services Inc	$20.65	2600-55190-403227	89482914
10/13/2015	788465	Ingram Library Services Inc	$24.75	2600-55190-403222	89482915
10/13/2015	788465	Ingram Library Services Inc	$13.79	2600-55190-403227	89482916
10/13/2015	788465	Ingram Library Services Inc	$253.38	2600-55190-403226	89482917
10/13/2015	788465	Ingram Library Services Inc	$108.46	2600-55190-403227	89482917
10/13/2015	788465	Ingram Library Services Inc	$10.99	2600-55190-403242	89482917
10/13/2015	788465	Ingram Library Services Inc	$79.75	2600-55190-403255	89482917
10/13/2015	788465	Ingram Library Services Inc	$435.00	2600-55190-403333	89482917
10/13/2015	788465	Ingram Library Services Inc	$63.23	2600-55190-407930	89482917
10/13/2015	788465	Ingram Library Services Inc	$31.46	2600-55190-403227	89482918
10/13/2015	788465	Ingram Library Services Inc	$10.17	2600-55190-403227	89503238
10/13/2015	788465	Ingram Library Services Inc	$178.25	2600-55190-403227	89503239
10/13/2015	788465	Ingram Library Services Inc	$64.17	2600-55190-403333	89503240
10/13/2015	788465	Ingram Library Services Inc	$26.96	2600-55190-403334	89503240
10/13/2015	788465	Ingram Library Services Inc	$13.80	2600-55190-403227	89503241
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10/13/2015	788465	Ingram Library Services Inc	$1,109.94	2600-55190-403333	89503241
10/13/2015	788465	Ingram Library Services Inc	$19.44	2600-55190-403226	89503242
10/13/2015	788465	Ingram Library Services Inc	$86.38	2600-55190-403226	89503243
10/13/2015	788465	Ingram Library Services Inc	$21.22	2600-55190-403255	89503243
10/13/2015	788465	Ingram Library Services Inc	$18.38	2600-55190-403222	895033244
10/13/2015	788465	Ingram Library Services Inc	$109.45	2600-55190-403226	895033244
10/13/2015	788465	Ingram Library Services Inc	$183.32	2600-55190-403227	895033244
10/13/2015	788465	Ingram Library Services Inc	$82.60	2600-55190-403227	89551632

Check Date	Check	Name	Amount	Account	Item Desc
10/13/2015	788465	Ingram Library Services Inc	$82.60	2600-55190-403226	89551632
10/13/2015	788465	Ingram Library Services Inc	$15.31	2600-55190-403226	89551633
10/13/2015	788465	Ingram Library Services Inc	$14.75	2600-55190-403226	89551634
10/13/2015	788465	Ingram Library Services Inc	$8.99	2600-55190-403226	89551635
10/13/2015	788465	Ingram Library Services Inc	$346.43	2600-55190-403226	89551636
10/13/2015	788465	Ingram Library Services Inc	$9.58	2600-55190-403226	89551637
10/13/2015	788465	Ingram Library Services Inc	$58.95	2600-55190-403333	89551638
10/13/2015	788465	Ingram Library Services Inc	$11.79	2600-55190-403333	89551639
10/13/2015	788465	Ingram Library Services Inc	$29.85	2600-55140-402280	89551640
10/13/2015	788465	Ingram Library Services Inc	$28.91	2600-55190-403226	89625061
10/13/2015	788465	Ingram Library Services Inc	$40.08	2600-55190-403333	89625062
10/13/2015	788465	Ingram Library Services Inc	$15.34	2600-55190-403226	89625063
10/13/2015	788465	Ingram Library Services Inc	$34.52	2600-55190-403226	89625064
10/13/2015	788465	Ingram Library Services Inc	$14.99	2600-55190-403227	89625065
10/13/2015	788465	Ingram Library Services Inc	$73.60	2600-55190-403380	89625065
10/13/2015	788465	Ingram Library Services Inc	$46.75	2600-55190-403222	89625066
10/13/2015	788465	Ingram Library Services Inc	$187.67	2600-55190-403226	89625066
10/13/2015	788465	Ingram Library Services Inc	$9.58	2600-55190-403226	89625067
10/13/2015	788465	Ingram Library Services Inc	$50.11	2600-55190-403227	89625067
10/13/2015	788465	Ingram Library Services Inc	$29.44	2600-55190-403333	89625068
10/13/2015	788465	Ingram Library Services Inc	$4.79	2600-55190-403226	89625069
10/13/2015	788465	Ingram Library Services Inc	$14.99	2600-55190-403227	89625070
10/13/2015	788465	Ingram Library Services Inc	$10.02	2600-55190-403333	89625071
10/13/2015	788465	Ingram Library Services Inc	$11.20	2600-55190-403255	89625072
10/13/2015	788466	Inland Truck Parts Co	$335.96	2110-31320-402320	1-28418
10/13/2015	788466	Inland Truck Parts Co	$3,539.84	2110-31320-402320	1-28640
10/13/2015	788466	Inland Truck Parts Co	$70.99	5410-31220-402320	1-28685
10/13/2015	788471	Jones Construction	$49,154.49	6500-15660-409490	2015 BOC Concrete Aprons Phase 3
10/13/2015	788472	Kadrmas Lee & Jackson	$16,277.71	1990-15050-409310	WO 15-07 Orchard Lane
10/13/2015	788474	Kirkness Roofing Inc.	$2,970.00	6300-17530-407310	Reroof of Fire Station #7
10/13/2015	788475	Knife River (JTL Group Inc.)	$8,147.38	2110-31320-404710	asphalt
10/13/2015	788475	Knife River (JTL Group Inc.)	$561.81	2110-31320-404710	asphalt
10/13/2015	788475	Knife River (JTL Group Inc.)	$2,586.40	2110-31320-404710	asphalt
10/13/2015	788475	Knife River (JTL Group Inc.)	$2,208.20	2110-31320-404710	asphalt
10/13/2015	788475	Knife River (JTL Group Inc.)	$1,717.76	2110-31320-404710	asphalt
10/13/2015	788475	Knife River (JTL Group Inc.)	$1,709.22	2110-31320-404710	asphalt
10/13/2015	788489	Montana Department Of Environmental Quali	$31,070.30	5410-31230-407635	Quarterly payment for the Landfill license 11
10/13/2015	788491	Montana Municipal Interlocal Authority	$415,382.33	9000-00000-209941	Workers' Compensation Program 7/2015 - 9/2015
10/13/2015	788496	Mountain West Holding Company	$4,500.00	2110-31320-403590	guardrail repair at alkali cree
10/13/2015	788502	NorthWestern Energy	$9,784.17	2600-55120-403410	Electric usage 0100482-9. Airport Vault Main account.
10/13/2015	788502	NorthWestern Energy	$24,980.23	5610-71120-403410	September 2015
10/13/2015	788502	NorthWestern Energy	$109.33	5610-71130-403410	0712533-9. Airport Entrance. September 201
10/13/2015	788502	NorthWestern Energy	$232.81	5610-71130-403410	0712535-4. Employee Parking. September 2015
10/13/2015	788502	NorthWestern Energy	$18.86	5610-71130-403410	0712791-3. Gate 16. September 201
10/13/2015	788502	NorthWestern Energy	$20.01	5610-71130-403410	0712795-4. Gate 17. September 201
10/13/2015	788502	NorthWestern Energy	$12.08	5610-71170-403410	1341288-7. Old National/Alamo Car Wash. September 2015
10/13/2015	788502	NorthWestern Energy	$4.70	5610-71170-403410	1341289-5. Old Thrifty/Dollar Car Wash. September 2015
10/13/2015	788502	NorthWestern Energy	$17.46	5610-71130-403410	0712797-0. Gate 9. September 201
10/13/2015	788502	NorthWestern Energy	$8.28	5610-71130-403410	0712813-5. Burn Pit. September 201
10/13/2015	788502	NorthWestern Energy	$17.91	5610-71130-403410	0719759-3. Gate 12. September 201
10/13/2015	788502	NorthWestern Energy	$19.78	5610-71130-403410	0719760-1. Gate 14. September 201
10/13/2015	788502	NorthWestern Energy	$14.55	5610-71130-403410	0719761-9. Gate 14. September 201
10/13/2015	788502	NorthWestern Energy	$17.91	5610-71130-403410	0719762-7. Gate 13. September 201
10/13/2015	788502	NorthWestern Energy	$19.78	5610-71130-403410	0720296-3. Gate 29. September 201
10/13/2015	788502	NorthWestern Energy	$5.58	5610-71170-403410	1264299-7. Old Hertz Car Wash. September 2015
10/13/2015	788502	NorthWestern Energy	$21.30	5610-71130-403410	2114868-9. Runway Weather System. Septembe 2015
10/13/2015	788502	NorthWestern Energy	$8.39	5610-71170-403410	0712805-1. IP-10. September 201
10/13/2015	788502	NorthWestern Energy	$3,199.10	5710-71430-403410	Electricity at Metroplex 08/27/15 to 09/29/1
10/13/2015	788502	NorthWestern Energy	$54.33	5120-85000-403410	07233836
10/13/2015	788502	NorthWestern Energy	$7.57	8720-51980-403410	07233844
10/13/2015	788502	NorthWestern Energy	$9.23	8720-51980-403410	07233851
10/13/2015	788502	NorthWestern Energy	$9.23	8720-51980-403410	07233869
10/13/2015	788502	NorthWestern Energy	$9.23	8720-51980-403410	07233877
10/13/2015	788502	NorthWestern Energy	$9.23	8720-51980-403410	07233885
10/13/2015	788502	NorthWestern Energy	$5.31	0100-51120-403410	07233919
10/13/2015	788502	NorthWestern Energy	$3.54	8720-51980-403410	07233919
10/13/2015	788502	NorthWestern Energy	$9.23	8720-51980-403410	07233927
10/13/2015	788502	NorthWestern Energy	$8.28	8720-51980-403410	07233935
10/13/2015	788502	NorthWestern Energy	$7.57	8720-51980-403410	07233943
10/13/2015	788502	NorthWestern Energy	$7.57	8720-51980-403410	07233950

Check Date	Check	Name	Amount	Account	Item Desc
10/13/2015	788502	NorthWestern Energy	$7.57	8720-51980-403410	07233968
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10/13/2015	788502	NorthWestern Energy	$7.57	8720-51980-403410	07233984
10/13/2015	788502	NorthWestern Energy	$7.57	8720-51980-403410	07238355
10/13/2015	788502	NorthWestern Energy	$9.59	8720-51980-403410	07238363
10/13/2015	788502	NorthWestern Energy	$7.45	8720-51980-403410	07238405
10/13/2015	788502	NorthWestern Energy	$396.38	5120-85000-403410	07238785
10/13/2015	788502	NorthWestern Energy	$364.66	8720-51980-403410	07238793
10/13/2015	788502	NorthWestern Energy	$8.16	8720-51980-403410	07238835
10/13/2015	788502	NorthWestern Energy	$115.86	0100-51120-403410	07238843
10/13/2015	788502	NorthWestern Energy	$8.28	8720-51980-403410	07238850
10/13/2015	788502	NorthWestern Energy	$18.83	0100-51120-403410	07238876
10/13/2015	788502	NorthWestern Energy	$231.12	0100-51120-403410	07931348
10/13/2015	788502	NorthWestern Energy	$0.96	8720-51980-403410	09718248
10/13/2015	788502	NorthWestern Energy	$2,325.47	5610-71130-403410	0719543-1. Airport Parking Lot Lights. Septembe 2015
10/13/2015	788502	NorthWestern Energy	$7.45	0100-51290-403410	09998071
10/13/2015	788502	NorthWestern Energy	$162.86	6070-22350-403410	10069151
10/13/2015	788502	NorthWestern Energy	$74.34	0100-51120-403410	11565272
10/13/2015	788502	NorthWestern Energy	$7.45	0100-51120-403410	12300661
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10/13/2015	788502	NorthWestern Energy	$63.30	8720-51980-403410	15137961
10/13/2015	788502	NorthWestern Energy	$78.51	8720-51980-403410	15138001
10/13/2015	788502	NorthWestern Energy	$29.43	8720-51980-403410	15138027
10/13/2015	788502	NorthWestern Energy	$15.48	8720-51980-403410	15138043
10/13/2015	788502	NorthWestern Energy	$8.28	8720-51980-403410	15642093
10/13/2015	788502	NorthWestern Energy	$22.72	0100-51120-403410	16926669
10/13/2015	788502	NorthWestern Energy	$303.55	5020-74000-403410	805 Constitution
10/13/2015	788502	NorthWestern Energy	$1,758.65	5120-85000-403410	2750 Bitterrott dr Lif
10/13/2015	788502	NorthWestern Energy	$10.89	5020-74000-403410	07222490
10/13/2015	788502	NorthWestern Energy	$7.57	0100-51120-403410	07222532
10/13/2015	788502	NorthWestern Energy	$212.81	0100-51120-403410	07222565
10/13/2015	788502	NorthWestern Energy	$9.59	0100-51120-403410	07222581
10/13/2015	788502	NorthWestern Energy	$24.15	0100-51120-403410	07222599
10/13/2015	788502	NorthWestern Energy	$9.41	0100-51120-403410	07222722
10/13/2015	788502	NorthWestern Energy	$6.27	8720-51980-403410	07222722
10/13/2015	788502	NorthWestern Energy	$19.54	0100-51120-403410	07222730
10/13/2015	788502	NorthWestern Energy	$12.85	0100-51120-403410	07222748
10/13/2015	788502	NorthWestern Energy	$106.38	0100-51120-403410	07222755
10/13/2015	788502	NorthWestern Energy	$38.01	0100-51120-403410	07222771
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10/13/2015	788502	NorthWestern Energy	$16.29	0100-51120-403410	07222797
10/13/2015	788502	NorthWestern Energy	$7.57	0100-51120-403410	07222805
10/13/2015	788502	NorthWestern Energy	$7.57	0100-51120-403410	07222813
10/13/2015	788502	NorthWestern Energy	$7.57	0100-51120-403410	07222839
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10/13/2015	788502	NorthWestern Energy	$16.29	0100-51120-403410	07228083
10/13/2015	788502	NorthWestern Energy	$10.93	0100-51120-403410	07228521
10/13/2015	788502	NorthWestern Energy	$9.59	0100-51120-403410	07228620
10/13/2015	788502	NorthWestern Energy	$169.85	0100-51120-403410	07229016
10/13/2015	788502	NorthWestern Energy	$8.95	0100-51120-403410	07229768
10/13/2015	788502	NorthWestern Energy	$122.27	0100-51120-403410	07229958
10/13/2015	788502	NorthWestern Energy	$80.57	0100-51120-403410	07230055
10/13/2015	788502	NorthWestern Energy	$7.57	0100-51120-403410	07230253
10/13/2015	788502	NorthWestern Energy	$9.28	0100-51120-403410	07230394
10/13/2015	788502	NorthWestern Energy	$7.45	0100-51120-403410	07230469
10/13/2015	788502	NorthWestern Energy	$20.94	0100-51120-403410	07230493
10/13/2015	788502	NorthWestern Energy	$12.10	0100-51120-403410	07230535
10/13/2015	788502	NorthWestern Energy	$18.83	0100-51120-403410	07230642
10/13/2015	788502	NorthWestern Energy	$18.83	0100-51120-403410	07230659
10/13/2015	788502	NorthWestern Energy	$13.15	5020-74000-403410	18672659
10/13/2015	788502	NorthWestern Energy	$8.94	0100-51120-403958	3178260-0
10/13/2015	788502	NorthWestern Energy	$50.64	2110-31320-403410	3088038-9
10/13/2015	788502	NorthWestern Energy	$15.36	1500-22210-403410	07125321
10/13/2015	788502	NorthWestern Energy	$694.30	0100-51410-403410	07125388
10/13/2015	788502	NorthWestern Energy	$1,134.30	0100-51260-403410	07208416
10/13/2015	788502	NorthWestern Energy	$5,710.71	5020-74000-403410	07222706
10/13/2015	788502	NorthWestern Energy	$7.79	2110-31320-403410	08554040
10/13/2015	788502	NorthWestern Energy	$8.49	8720-51980-403410	08814550
10/13/2015	788502	NorthWestern Energy	$33.97	5020-74000-403410	11608072
10/13/2015	788502	NorthWestern Energy	$1,742.29	1500-21710-403410	11834835
10/13/2015	788502	NorthWestern Energy	$7.45	0100-51120-403410	12422226
10/13/2015	788502	NorthWestern Energy	$75.51	0100-51120-403410	12488631
10/13/2015	788502	NorthWestern Energy	$69.48	5020-74000-403410	13466735
10/13/2015	788502	NorthWestern Energy	$8.85	8720-51980-403410	15143886
10/13/2015	788502	NorthWestern Energy	$10.82	5120-85000-403410	17040254

Check Date	Check	Name	Amount	Account	Item Desc
10/13/2015	788502	NorthWestern Energy	$32.00	5120-85000-403410	17040304
10/13/2015	788502	NorthWestern Energy	$7.45	2110-31320-403410	17389891
10/13/2015	788502	NorthWestern Energy	$8.85	0100-51120-403410	19022573
10/13/2015	788502	NorthWestern Energy	$1.38	8720-51980-403410	20413621
10/13/2015	788502	NorthWestern Energy	$8.61	2110-31320-403410	20470001
10/13/2015	788502	NorthWestern Energy	$8.95	2110-31320-403410	20470076
10/13/2015	788502	NorthWestern Energy	$8.95	2110-31320-403410	20470100
10/13/2015	788502	NorthWestern Energy	$8.95	2110-31320-403410	20470118
10/13/2015	788502	NorthWestern Energy	$8.61	2110-31320-403410	20470134
10/13/2015	788502	NorthWestern Energy	$8.85	2110-31320-403410	20470175
10/13/2015	788502	NorthWestern Energy	$8.73	2110-31320-403410	20470183
10/13/2015	788502	NorthWestern Energy	$8.49	2110-31320-403410	20470191
10/13/2015	788504	Ostermiller Constructior	$84,352.23	2100-31100-409311	WO 15-27 19th St West Sidewalks
10/13/2015	788504	Ostermiller Constructior	$13,074.69	2050-31310-409310	WO 15-27 19th St West Sidewalks
10/13/2015	788509	Public Utilities	$424.12	8720-51980-403420	136082
10/13/2015	788509	Public Utilities	$10,639.56	8720-51980-403420	236250
10/13/2015	788509	Public Utilities	$556.41	8720-51980-403420	136100
10/13/2015	788509	Public Utilities	$4,514.13	8720-51980-403420	163614
10/13/2015	788509	Public Utilities	$52.66	8720-51980-403420	163944
10/13/2015	788509	Public Utilities	$1,302.03	8720-51980-403420	168362
10/13/2015	788509	Public Utilities	$278.60	8720-51980-403420	177710
10/13/2015	788509	Public Utilities	$9.67	5120-85000-403420	180645
10/13/2015	788509	Public Utilities	$2,077.72	8720-51980-403420	192352
10/13/2015	788509	Public Utilities	$310.63	6500-15660-403420	158260
10/13/2015	788509	Public Utilities	$3,683.21	8720-51980-403420	136090
10/13/2015	788509	Public Utilities	$3,451.71	8720-51980-403420	136091
10/13/2015	788509	Public Utilities	$7,664.43	8720-51980-403420	136092
10/13/2015	788509	Public Utilities	$641.97	8720-51980-403420	136093
10/13/2015	788509	Public Utilities	$363.54	8720-51980-403420	136094
10/13/2015	788509	Public Utilities	$640.59	8720-51980-403420	136095
10/13/2015	788509	Public Utilities	$16.34	8720-51980-403420	136096
10/13/2015	788509	Public Utilities	$4,158.80	8720-51980-403420	136097
10/13/2015	788509	Public Utilities	$10.72	8720-51980-403420	136098
10/13/2015	788509	Public Utilities	$9.67	8720-51980-403420	136099
10/13/2015	788509	Public Utilities	$9,372.98	8720-51980-403420	136103
10/13/2015	788509	Public Utilities	$1,500.46	8720-51980-403420	136108
10/13/2015	788509	Public Utilities	$17,199.12	5610-71100-403420	136516
10/13/2015	788509	Public Utilities	$2,194.97	8720-51980-403420	148654
10/13/2015	788509	Public Utilities	$288.53	8720-51980-403420	148423
10/13/2015	788509	Public Utilities	$2,132.94	8720-51980-403420	148398
10/13/2015	788509	Public Utilities	$10.72	8720-51980-403420	158252
					FORECLSOURE-WATER-AUG-3921
10/13/2015	788510	Public Works-Administration	$51.05	2910-66980-407275	CHAMBERLAIN
10/13/2015	788510	Public Works-Administration	$1,761.80	5050-75150-403671	PWU Sept Engineering Permits - WSRP
10/13/2015	788510	Public Works-Administration	$3,692.50	5020-75000-403680	PWU Sept Engineering Permits - Watermain Repair
10/13/2015	788510	Public Works-Administration	$215.00	5120-85000-403680	PWU Sept Engineering Permits - Sewermain Repair
10/13/2015	788510	Public Works-Administration	$38.09	2910-66980-407275	FORECLOSURE-WATER-AUG-619 CUSTER
10/13/2015	788516	Rimrock Art & Frame LLC	$3,013.20	4980-55110-409220	Invoice 8704
10/13/2015	788518	Sanderson Stewar	$3,783.21	2400-43010-407214	invoice 40081
10/13/2015	788518	Sanderson Stewar	$8,502.77	2400-43010-407214	Invoice 40034
10/13/2015	788518	Sanderson Stewar	$763.67	8400-00000-201100	WO 09-12 Inner Belt Loop
10/13/2015	788518	Sanderson Stewar	$2,862.49	8450-00000-201100	WO 09-12 Inner Belt Loop
10/13/2015	788519	Shepherd Sandblasting & Painting Inc	$242.72	5020-00000-201100	Prepping & painting roof of Cold Storage Bld Retainage Release
10/13/2015	788519	Shepherd Sandblasting & Painting In	$9,585.97	5020-74000-403660	Prepping & painting roof of Cold Storage Bld
10/13/2015	788519	Shepherd Sandblasting & Painting Inc	$267.30	5020-74000-403660	Prepping & painting roof of Cold Storage Bldg CO #1 09.28.15
10/13/2015	788519	Shepherd Sandblasting & Painting In	$2.67	5020-74000-403660	Encumbrance correctior
10/13/2015	788521	Solid Waste Systems Inc	$41,973.00	5410-31220-404270	150 300 gallon barrels lid 1/3 fixed 2/3 open and stay open
10/13/2015	788521	Solid Waste Systems Inc	$250.65	5410-31220-402320	79721
10/13/2015	788521	Solid Waste Systems Inc	$23.54	5410-31220-402320	79721
10/13/2015	788521	Solid Waste Systems Inc	-$876.28	5410-31220-402320	65872 CR
10/13/2015	788521	Solid Waste Systems Inc	-$25.59	5410-31220-402320	65872 CR
10/13/2015	788525	St Vincent Occupational Health	$1,455.00	0100-17500-403572	Drug Testing/On-site nursing/DOT Physicals/Vaccinations
10/13/2015	788525	St Vincent Occupational Health	$190.00	0100-51120-403510	Drug Testing/On-site nursing/DOT Physicals/Vaccinations
10/13/2015	788525	St Vincent Occupational Health	$106.66	1500-21110-403510	Drug Testing/On-site nursing/DOT Physicals/Vaccinations
10/13/2015	788525	St Vincent Occupational Health	$20.00	1500-22250-403510	Drug Testing/On-site nursing/DOT Physicals/Vaccinations
10/13/2015	788525	St Vincent Occupational Health	$243.00	5020-75000-403510	Drug Testing/On-site nursing/DOT Physicals/Vaccinations

Check Date	Check	Name	Amount	Account	Item Desc
10/13/2015	788525	St Vincent Occupational Health	$162.00	5120-85000-403510	Drug Testing/On-site nursing/DOT Physicals/Vaccinations
10/13/2015	788525	St Vincent Occupational Health	$525.00	5410-31220-403510	Drug Testing/On-site nursing/DOT Physicals/Vaccinations
10/13/2015	788525	St Vincent Occupational Health	$155.00	5610-71130-403510	Drug Testing/On-site nursing/DOT Physicals/Vaccinations
10/13/2015	788525	St Vincent Occupational Health	$60.00	5610-71150-403510	Drug Testing/On-site nursing/DOT Physicals/Vaccinations
10/13/2015	788525	St Vincent Occupational Health	$335.00	5710-71420-403510	Drug Testing/On-site nursing/DOT Physicals/Vaccinations
10/13/2015	788525	St Vincent Occupational Health	$855.00	6270-17520-405160	Drug Testing/On-site nursing/DOT Physicals/Vaccinations
10/13/2015	788526	Team Equipment Inc	$4,950.55	5610-71150-402290	Invoice #74681. Thermal imaging camer
10/13/2015	788531	Toter Incorporatec	$30,777.48	5410-31220-404270	96 gallon Green barrels for Yardwast
10/13/2015	788532	Town & Country Supply Associatior	$17,482.55	5610-71180-402313	Invoice #215398. QTA Car Rental Fue
10/13/2015	788532	Town & Country Supply Association	$253.08	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 298838
10/13/2015	788532	Town & Country Supply Associatior	$6,489.20	6010-00000-141000	215028 PO NUM 298926
10/13/2015	788532	Town & Country Supply Associatior	$706.67	0100-51420-402310	t&c 351 gal unleaded 215447 10051!
10/13/2015	788532	Town & Country Supply Associatior	$760.96	1500-22260-402310	214959: FIRE 1 - UNLEADED
10/13/2015	788532	Town & Country Supply Associatior	$387.70	1500-22260-402310	214959: FIRE1 DIESEL
10/13/2015	788534	Tractor & Equipment Co	$6,450.00	6010-00000-141000	B2187201 PO NUM 298925
10/13/2015	788539	Valmont Industries Inc	$5,379.00	2110-00000-141318	STREET LIGHTS PO NUM 298912
10/13/2015	788541	Waite	$4,355.99	7690-51820-407248	Refund for Chris Waite, green house for Community Garden
10/13/2015	788547	Western Municipal Construction Inc	$18,668.16	5130-00000-201100	WO 14-15 Bench Blvd North Sanitary Sewer Ext.
10/13/2015	788550	Yellowstone County Finance Dp	$14,000.00	1500-21110-403590	September 2015 Jail Boarder:
10/13/2015	788552	Yellowstone E-Waste Solutions In	$5,530.00	5410-31230-403590	Electronic Waste Disposa

Consent **1. D. 3.**

Regular City Council Meeting

Meeting Date: 11/09/2015

TITLE: Payment of Claims October 19, 2015

PRESENTED BY: Patrick M. Weber, Finance Director

Department: City Hall Administration

PROBLEM/ISSUE STATEMENT

Claims in the amount of $1,501,367.64 have been audited and are presented for City Council payment approval. A complete listing of the claims dated October 19, 2015, is available in the Finance Department.

ALTERNATIVES ANALYZED

No other alternatives were analyzed.

FINANCIAL IMPACT

Claims have a varying impact on department budgets, but are submitted by the departments and reviewed by Finance staff before being sent to the Council.

RECOMMENDATION

Staff recommends that Council approve the Payment of Claims.

APPROVED BY CITY ADMINISTRATOR

Attachments

council memo 10-19-2015

Check Date	Check	Name	Amount	Account	Item Desc
10/19/2015	788570	Billings Carpet Cleaning	$4,782.88	2600-55120-403660	Invoice 16875
10/19/2015	788576	Border States Electric	$2,123.90	5020-74000-402360	Ethernet communcation module chapple
10/19/2015	788576	Border States Electric	$253.60	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM
10/19/2015	788576	Border States Electric	$1,911.44	5020-00000-141000	ELECTRICAL FOR WTP & WWTP PO NUM
10/19/2015	788576	Border States Electric	$831.36	5020-00000-141000	ELECTRICAL FOR WTP & WWTP PO NUM
10/19/2015	788576	Border States Electric	$171.40	5120-85000-402360	Lloyd Magamun
10/19/2015	788576	Border States Electric	$143.50	5020-00000-141000	ELECTRICAL FOR WTP & WWTP PO NUM
10/19/2015	788576	Border States Electric	$253.60	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM
10/19/2015	788576	Border States Electric	$1,342.64	5020-00000-141000	ELECTRICAL FOR WTP & WWTP PO NUM
10/19/2015	788576	Border States Electric	$49.38	5020-74000-402360	outlet parts
10/19/2015	788579	Business Tax Section	$1.50	6300-00000-201100	Retainage release
10/19/2015	788579	Business Tax Section	$59.00	5050-75150-403671	water repairs at 2219 6th Ave N
10/19/2015	788579	Business Tax Section	$103.58	2050-31310-409310	WO 15-02 2015 Misc. Developer
10/19/2015	788579	Business Tax Section	$343.16	4480-31650-409311	WO 15-02 2015 Misc. Developer
10/19/2015	788579	Business Tax Section	$5,930.12	1990-15050-409310	WO 13-15 Calhoun Lane
10/19/2015	788579	Business Tax Section	$688.68	2100-31100-409311	WO 13-15 Calhoun Lane
10/19/2015	788579	Business Tax Section	$1,725.97	2050-31310-409310	WO 13-15 Calhoun Lane
10/19/2015	788579	Business Tax Section	$61.66	8400-31840-409310	WO 13-15 Calhoun Lane
10/19/2015	788580	Carquest Auto Parts	$6.89	5020-74000-402320	NONSTOCKING ITEMS-P.U.D.
10/19/2015	788580	Carquest Auto Parts	$30.93	5120-84000-402320	NONSTOCKING ITEMS-P.U.D.
10/19/2015	788580	Carquest Auto Parts	$33.46	5020-74000-402320	NONSTOCKING ITEMS-P.U.D.
10/19/2015	788580	Carquest Auto Parts	$209.02	5020-75000-402320	NONSTOCKING ITEMS-P.U.D.
10/19/2015	788580	Carquest Auto Parts	$23.90	5120-84000-402450	tire sealant
10/19/2015	788580	Carquest Auto Parts	$3.19	5410-31220-402320	1910-352553
10/19/2015	788580	Carquest Auto Parts	-$3.19	5410-31220-402320	1910-352873
10/19/2015	788580	Carquest Auto Parts	$27.35	1500-21120-402320	1910-353330
10/19/2015	788580	Carquest Auto Parts	$222.85	5210-15230-402320	1910-353502
10/19/2015	788580	Carquest Auto Parts	$9.56	5210-15230-402320	1910-353502
10/19/2015	788580	Carquest Auto Parts	$201.87	6010-00000-141000	1910-353685 PO NUM 298250
10/19/2015	788580	Carquest Auto Parts	$78.84	6010-00000-141000	1910-353766 PO NUM 298250
10/19/2015	788580	Carquest Auto Parts	$22.50	6010-15530-402650	1910-353723
10/19/2015	788580	Carquest Auto Parts	$7.90	2110-31320-402320	1910-353747
10/19/2015	788580	Carquest Auto Parts	$81.17	5410-31220-402320	1910-353841
10/19/2015	788580	Carquest Auto Parts	$60.53	5410-31220-402320	1910-353843
10/19/2015	788580	Carquest Auto Parts	$101.83	5020-75000-402320	NONSTOCKING ITEMS-P.U.D.
10/19/2015	788580	Carquest Auto Parts	$4.55	5120-85000-402320	NONSTOCKING ITEMS-P.U.D.
10/19/2015	788580	Carquest Auto Parts	$74.36	5020-73120-402320	NONSTOCKING ITEMS-P.U.D.
10/19/2015	788580	Carquest Auto Parts	$37.51	5020-75000-402320	NONSTOCKING ITEMS-P.U.D.
10/19/2015	788580	Carquest Auto Parts	$9.00	5020-74000-402320	NONSTOCKING ITEMS-P.U.D.
10/19/2015	788580	Carquest Auto Parts	$972.54	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM
10/19/2015	788580	Carquest Auto Parts	$47.88	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM
10/19/2015	788580	Carquest Auto Parts	$8.44	5020-74000-402450	Oil Filter
10/19/2015	788580	Carquest Auto Parts	$12.57	5120-84000-402450	ahu belts
10/19/2015	788580	Carquest Auto Parts	$9.80	6010-00000-141000	1910-352616 PO NUM 298250
10/19/2015	788580	Carquest Auto Parts	$52.56	6010-00000-141000	1910-352621 PO NUM 298250
10/19/2015	788580	Carquest Auto Parts	$61.00	6010-00000-141000	1910-352621 PO NUM 298250
10/19/2015	788580	Carquest Auto Parts	$5.33	1500-21120-402320	1910-352556
10/19/2015	788580	Carquest Auto Parts	$1.97	5410-31220-402320	1910-352616
10/19/2015	788580	Carquest Auto Parts	-$78.26	1500-21120-402320	1910-352640
10/19/2015	788580	Carquest Auto Parts	-$70.75	6010-15530-402650	1910-352640
10/19/2015	788580	Carquest Auto Parts	$5.47	5410-31220-402320	1910-352654
10/19/2015	788580	Carquest Auto Parts	$16.52	6010-15530-402650	1910-35270
10/19/2015	788580	Carquest Auto Parts	$33.32	1500-22260-402320	1910-352701
10/19/2015	788580	Carquest Auto Parts	$40.25	2110-31320-402320	1910-352712
10/19/2015	788580	Carquest Auto Parts	$163.32	6010-00000-141000	1910-351572 PO NUM 298250
10/19/2015	788580	Carquest Auto Parts	-$123.84	6010-00000-141000	1910-351587 PO NUM 298250
10/19/2015	788580	Carquest Auto Parts	$7.63	6010-00000-141000	1910-351747 PO NUM 298250
10/19/2015	788580	Carquest Auto Parts	$23.14	6010-00000-141000	1910-351747 PO NUM 298250
10/19/2015	788580	Carquest Auto Parts	$78.84	6010-00000-141000	298250 PO NUM 298250
10/19/2015	788580	Carquest Auto Parts	$6.14	5410-31220-402320	1910-351510
10/19/2015	788580	Carquest Auto Parts	$52.13	5410-31220-402320	1910-351631
10/19/2015	788580	Carquest Auto Parts	$39.98	0100-51420-402320	1910-351639
10/19/2015	788580	Carquest Auto Parts	$114.16	0100-51420-402320	1910-351650
10/19/2015	788580	Carquest Auto Parts	$17.94	5410-31220-402320	1910-351728
10/19/2015	788580	Carquest Auto Parts	$6.71	5410-31220-402320	1910-351818
10/19/2015	788580	Carquest Auto Parts	$6.74	2110-31320-402320	1910-352294
10/19/2015	788586	Connor's Garage Door Service	$4,900.00	5610-71170-402450	Invoice #4019. New door TSA Building West End
10/19/2015	788589	County Water District Of Billings Heights	$2,922.55	8720-51980-403420	Water charges for Uinta.
10/19/2015	788589	County Water District Of Billings Heights	$18.00	0100-51120-403420	Water charges for Arrowhead.
10/19/2015	788589	County Water District Of Billings Heights	$2,852.84	0100-51120-403420	Water charges for Arrowhead.
10/19/2015	788589	County Water District Of Billings Heights	$3,388.87	8720-51980-403420	Water charges for Walden Grove.
10/19/2015	788589	County Water District Of Billings Heights	$1,538.94	8720-51980-403420	Water charges for France's.
10/19/2015	788589	County Water District Of Billings Heights	$1,215.41	8720-51980-403420	Water charges for luthern.
10/19/2015	788589	County Water District Of Billings Heights	$2,437.16	0100-51120-403420	Water charges for Primrose.
10/19/2015	788589	County Water District Of Billings Heights	$2,781.21	8720-51980-403420	Water charges for Twin Oaks.
10/19/2015	788589	County Water District Of Billings Heights	$2,056.17	0100-51120-403420	Water charges for Arrowhead.
10/19/2015	788589	County Water District Of Billings Heights	$788.36	8720-51980-403420	Water charges for Rolling Hills.

Check Date	Check	Name	Amount	Account	Item Desc
10/19/2015	788590	Dell Computer L P	$4,694.65	1500-21500-402925	(5) OptiPlex 3020 No Monitors
10/19/2015	788590	Dell Computer L P	$2,365.62	1500-21500-402925	(2) Dell OptiPlex 3020 with Office Pro no monitors
10/19/2015	788594	Dowl Hkm	$1,440.00	1990-15050-409340	WO 14-05 SBURD Sewer Phase I; Amendment
10/19/2015	788594	Dowl Hkm	$14,647.50	5030-75910-409340	WO 15-01 2015 Water Replacement Project-Sch1
10/19/2015	788595	Dps Company Llc	$95,875.26	5440-31230-409390	WO 15-33 Solid Waste Landfill Outbound Scale;
10/19/2015	788598	Enerflex Energy Services Inc	$5,772.54	5020-00000-141000	WASTEWATER PARTS & SUPPLY PO NUM
10/19/2015	788602	Ferguson Enterprises Inc	$4,390.40	5020-00000-141000	SYSTEMS PO NUM 298947
10/19/2015	788602	Ferguson Enterprises Inc	$405.31	5030-75910-409340	8 UT 45 BEND
10/19/2015	788604	Galles Filter Service	$361.56	5410-31230-402320	filters for Landfill equipment
10/19/2015	788604	Galles Filter Service	$132.80	5710-00000-141714	P-54462-01 PO NUM 298251
10/19/2015	788604	Galles Filter Service	$19.12	5710-71440-402320	P-54462-01
10/19/2015	788604	Galles Filter Service	$3.43	0100-51420-402320	P-54188-01
10/19/2015	788604	Galles Filter Service	$144.73	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM
10/19/2015	788604	Galles Filter Service	$257.91	5410-31230-402320	Filters for Landfill Equipment
10/19/2015	788604	Galles Filter Service	$542.17	5410-31230-402320	Filters for Landfill equipment
10/19/2015	788604	Galles Filter Service	$15.40	2110-31320-402320	P-54129-01
10/19/2015	788604	Galles Filter Service	$13.82	2110-31320-402320	P-54231-01
10/19/2015	788604	Galles Filter Service	$273.53	6010-00000-141000	P-54108-01 PO NUM 298251
10/19/2015	788604	Galles Filter Service	$269.78	6010-00000-141000	P-54187-01 PO NUM 298251
10/19/2015	788604	Galles Filter Service	$214.48	6010-00000-141000	P-54273-01 PO NUM 298251
10/19/2015	788604	Galles Filter Service	$268.77	6010-00000-141000	P-54361-01 PO NUM 298251
10/19/2015	788604	Galles Filter Service	$26.50	6010-00000-141000	T-54110 PO NUM 298251
10/19/2015	788604	Galles Filter Service	$229.30	5410-31230-402320	Filters for Landfill equipment
10/19/2015	788604	Galles Filter Service	$83.09	5710-00000-141714	P-54276-01 PO NUM 298251
10/19/2015	788604	Galles Filter Service	$136.43	5710-00000-141714	P-54668-01 PO NUM 298251
10/19/2015	788604	Galles Filter Service	$14.93	5710-71440-402320	P-54668-01
10/19/2015	788604	Galles Filter Service	$670.04	5410-31230-402320	Filters for Landfill equipment
10/19/2015	788604	Galles Filter Service	$291.99	6010-00000-141000	P-54466-01 PO NUM 298251
10/19/2015	788604	Galles Filter Service	$350.08	6010-00000-141000	P-54541-01 PO NUM 298251
10/19/2015	788604	Galles Filter Service	$240.66	6010-00000-141000	P-54670-01 PO NUM 298251
10/19/2015	788604	Galles Filter Service	$3.27	0100-51120-402320	P-54542-01
10/19/2015	788604	Galles Filter Service	$99.21	2110-31320-402320	P-54600-01
10/19/2015	788604	Galles Filter Service	$68.32	0100-51120-402320	P-54616-01
10/19/2015	788604	Galles Filter Service	$27.77	2110-31320-402320	P-54616-01
10/19/2015	788604	Galles Filter Service	$13.37	0100-51120-402320	P-54616-02
10/19/2015	788604	Galles Filter Service	$41.09	2110-31320-402320	P-54773-01
10/19/2015	788604	Galles Filter Service	$54.08	6010-00000-141000	P-54467-01 PO NUM 298251
10/19/2015	788604	Galles Filter Service	$83.33	6010-00000-141000	P-54737-01 PO NUM 298251
10/19/2015	788604	Galles Filter Service	$188.46	6010-00000-141000	P-54859-01 PO NUM 298251
10/19/2015	788604	Galles Filter Service	$5.37	6010-00000-141000	T-54530 PO NUM 298251
10/19/2015	788604	Galles Filter Service	$248.20	5710-00000-141714	P-54863-01 PO NUM 298251
10/19/2015	788604	Galles Filter Service	$7.24	5710-71440-402320	P-54863-01
10/19/2015	788618	HDR, Inc.	$10,558.93	8400-31840-403590	MS4 General Permit
10/19/2015	788620	Hp Direct Public Sector	$3,017.65	1500-21500-402925	(1) FC81FCGA1HXN F110
10/19/2015	788620	Hp Direct Public Sector	$255.83	1500-21500-402925	(1)GE-SVTBNFX4Y Bumper to Bumper Warranty
10/19/2015	788620	Hp Direct Public Sector	$452.03	1500-21500-402925	(1) GDVPH1 F110 Havis Vehicle Dock &
10/19/2015	788620	Hp Direct Public Sector	$69.08	1500-21500-402925	(1) GMHRX2 F110 Bracket
10/19/2015	788620	Hp Direct Public Sector	$94.59	1500-21500-402925	(1) gad3l1 LIND 12-16VDC Vehicle Adapter
10/19/2015	788620	Hp Direct Public Sector	$362.50	1500-21500-402925	(1) ID-TR-88-911-TP IKEY Transformer
10/19/2015	788620	Hp Direct Public Sector	$44.45	1500-21500-402925	(1) C-KBM-102 Havis ACTADP, SPRLS, UNVMT-
10/19/2015	788620	Hp Direct Public Sector	$274.44	1500-21500-402925	(1) C-MD302 HP A925255
10/19/2015	788620	Hp Direct Public Sector	$50,104.40	1500-21500-402925	(20) SB8DC5DAEHKX S400 G3 Extreme USA
10/19/2015	788620	Hp Direct Public Sector	$4,408.40	1500-21500-402925	(20) GE-SVSREXT1Y Extended Warranty 4 year
10/19/2015	788620	Hp Direct Public Sector	$1,804.81	1500-21500-402925	(19) GAD3L1 LIND 12-16VDC Vehicle
10/19/2015	788620	Hp Direct Public Sector	$11,848.59	1500-21500-402925	(19) GDVPG3 S400 Vehicle Dock and Replication
10/19/2015	788622	Iaff	$4,472.14	9000-00000-209920	Payroll Summary
10/19/2015	788625	J & J Concrete Inc.	$10,254.70	2050-31310-409310	WO 15-02 2015 Misc. Developer
10/19/2015	788625	J & J Concrete Inc.	$33,972.60	4480-31650-409311	WO 15-02 2015 Misc. Developer
10/19/2015	788628	Kadrmas Lee & Jackson	$19,383.80	5030-74910-409390	WO 14-09 Briarwood Reservoir Expansion;
10/19/2015	788628	Kadrmas Lee & Jackson	$5,000.00	5030-74910-409390	WO 14-09 Briarwood Reservoir Expansion; CO#1
10/19/2015	788628	Kadrmas Lee & Jackson	$5,805.89	5030-74910-409390	WO 14-09 Briarwood Reservoir Expansion; CO#1
10/19/2015	788631	Knife River (JTL Group Inc.)	$809.47	2110-31320-404710	asphalt
10/19/2015	788631	Knife River (JTL Group Inc.)	$3,736.92	2110-31320-404710	asphalt
10/19/2015	788631	Knife River (JTL Group Inc.)	$587,082.33	1990-15050-409310	WO 13-15 Calhoun Lane
10/19/2015	788631	Knife River (JTL Group Inc.)	$68,179.50	2100-31100-409311	WO 13-15 Calhoun Lane
10/19/2015	788631	Knife River (JTL Group Inc.)	$170,870.59	2050-31310-409310	WO 13-15 Calhoun Lane
10/19/2015	788631	Knife River (JTL Group Inc.)	$6,104.34	8400-31840-409310	WO 13-15 Calhoun Lane
10/19/2015	788632	Kois Brothers Equipment Co	$3,880.00	2110-31320-402320	cutting edges for plows
10/19/2015	788632	Kois Brothers Equipment Co	-$1,940.00	2110-31320-402320	credit on return of cutting edges
10/19/2015	788632	Kois Brothers Equipment Co	$874.00	6010-00000-141000	104773 PO NUM 298252
10/19/2015	788632	Kois Brothers Equipment Co	$962.24	2110-31320-402320	104655
10/19/2015	788632	Kois Brothers Equipment Co	$29.72	2110-31320-402320	104655
10/19/2015	788632	Kois Brothers Equipment Co	$1,433.61	5410-31220-402320	104781
10/19/2015	788632	Kois Brothers Equipment Co	$112.50	5410-31220-402320	104781
10/19/2015	788632	Kois Brothers Equipment Co	$95.50	2110-31320-402320	104606
10/19/2015	788632	Kois Brothers Equipment Co	$20.04	2110-31320-402320	104606
10/19/2015	788632	Kois Brothers Equipment Co	$351.67	5410-31220-402320	104696

Check Date	Check	Name	Amount	Account	Item Desc
10/19/2015	788632	Kois Brothers Equipment Co	$207.84	5410-31220-402320	104696
10/19/2015	788636	L N Curtis & Sons	$1,215.00	1500-22290-402640	33257G: COAT/GLOBE GXTREME-MILLENIA XT GOLD SHELL (NEW HIRES: RICKBEIL,
10/19/2015	788636	L N Curtis & Sons	$0.00	1500-22310-402640	33257G: COAT/GLOBE GXTREME-MILLENIA XT GOLD SHELL (NEW HIRES: RICKBEIL,
10/19/2015	788636	L N Curtis & Sons	$4,860.00	1500-22290-402640	33257G: COAT/GLOBE GXTREME-MILLENIA XT GOLD SHELL (NEW HIRES: RICKBEIL,
10/19/2015	788636	L N Curtis & Sons	$1,215.00	1500-22310-402640	33257G: COAT/GLOBE GXTREME-MILLENIA XT GOLD SHELL (NEW HIRES: RICKBEIL,
10/19/2015	788636	L N Curtis & Sons	$5,080.00	1500-22290-402640	H3252F: PANT/GLOBE GXTREME-MILLENIA XT GOLD SHELL (NEW HIRES: RICKBEIL,
10/19/2015	788636	L N Curtis & Sons	$1,270.00	1500-22310-402640	H3252F: PANT/GLOBE GXTREME-MILLENIA XT GOLD SHELL (NEW HIRES: RICKBEIL,
10/19/2015	788636	L N Curtis & Sons	$1,215.00	1500-22290-402640	13257G TURNOUT COAT
10/19/2015	788636	L N Curtis & Sons	$1,270.00	1500-22290-402640	H3257G TURNOUT PANT
10/19/2015	788636	L N Curtis & Sons	$15,795.00	1500-22290-402640	BUNKER COATS: GOLD MELLIENIA XT
10/19/2015	788636	L N Curtis & Sons	$16,510.00	1500-22290-402640	BUNKER PANTS: GOLD MELLIENIA XT
10/19/2015	788636	L N Curtis & Sons	$120.00	1500-22290-402640	ADDITIONAL LETTERING ON 'INSTRUCTOR'
10/19/2015	788641	Mailing Technical Services	$74.48	5210-15210-403110	parking - special inserts only
10/19/2015	788641	Mailing Technical Services	$502.32	0100-15120-403110	Finance
10/19/2015	788641	Mailing Technical Services	$3,939.37	6050-15150-403110	Postage Fund (weekly bills)
10/19/2015	788646	Montana CSED	$4,060.29	9000-00000-209926	Payroll Summary
10/19/2015	788649	Montana Municipal Interlocal Authority	$28,230.31	6300-17530-407311	Deductible Recovery Invoice 915001
10/19/2015	788652	Montana State Fireman's Assoc	$3,350.79	9000-00000-209924	Payroll Summary
10/19/2015	788660	NorMont Equipment Company	$3,265.50	2110-31320-402320	brooms for sweepers/gutter wire for sweepers
10/19/2015	788660	NorMont Equipment Company	$170.10	2110-31320-402410	round shovels
10/19/2015	788660	NorMont Equipment Company	$1,076.25	2110-31320-402420	11' telspar for sign installation
10/19/2015	788661	Northwest Industrial Supply, Inc.	$83.20	5410-31220-402290	Air gun supplies for tires on the garbage trucks
10/19/2015	788661	Northwest Industrial Supply, Inc.	$760.15	5410-31220-402920	Air Gun for Solid Waste
10/19/2015	788661	Northwest Industrial Supply, Inc.	$62.00	5410-31220-402410	Tools for Trucks
10/19/2015	788661	Northwest Industrial Supply, Inc.	$775.90	5410-31220-402630	Gloves
10/19/2015	788661	Northwest Industrial Supply, Inc.	$75.76	5410-31220-402410	Socket set for changing tires on the garbage
10/19/2015	788661	Northwest Industrial Supply, Inc.	$1,125.91	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM
10/19/2015	788661	Northwest Industrial Supply, Inc.	$39.32	5120-85000-402410	Hammers
10/19/2015	788661	Northwest Industrial Supply, Inc.	$189.31	5410-31220-402410	Cable Hoist
10/19/2015	788662	Northwest Pipe Fittings	$38.96	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM
10/19/2015	788662	Northwest Pipe Fittings	$5.48	6010-00000-141000	1534224 PO NUM 298254
10/19/2015	788662	Northwest Pipe Fittings	$133.75	5020-73120-402410	snap on pentagon socket
10/19/2015	788662	Northwest Pipe Fittings	$67.56	5120-84000-402450	RAP lines
10/19/2015	788662	Northwest Pipe Fittings	$1,300.00	5120-84000-402450	angle globe valve
10/19/2015	788662	Northwest Pipe Fittings	$437.20	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM
10/19/2015	788662	Northwest Pipe Fittings	$398.43	5020-00000-141000	SYSTEMS PO NUM 298796
10/19/2015	788662	Northwest Pipe Fittings	$4,760.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM
10/19/2015	788662	Northwest Pipe Fittings	$1,623.39	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM
10/19/2015	788662	Northwest Pipe Fittings	$367.24	5020-00000-141000	SYSTEMS PO NUM 298791
10/19/2015	788662	Northwest Pipe Fittings	$20.35	6010-00000-141000	1528045 PO NUM 298254
10/19/2015	788662	Northwest Pipe Fittings	$11.16	5020-74000-402450	Yellow gas tape
10/19/2015	788662	Northwest Pipe Fittings	$12.52	6010-00000-141000	1520410 PO NUM 298254
10/19/2015	788662	Northwest Pipe Fittings	$946.00	5020-73120-402380	Klamp straight cplgs
10/19/2015	788663	NorthWestern Energy	$0.31	2110-31320-403410	17403577
10/19/2015	788663	NorthWestern Energy	$0.64	2110-31320-403410	17488966
10/19/2015	788663	NorthWestern Energy	$38.86	0100-51120-403410	18366666
10/19/2015	788663	NorthWestern Energy	$95.85	5120-85000-403410	62nd St W at Ironwood Lift Stn
10/19/2015	788663	NorthWestern Energy	$1,547.75	0100-51270-403410	Monthly electrical charges.
10/19/2015	788663	NorthWestern Energy	$43.72	0100-51270-403410	07123870
10/19/2015	788663	NorthWestern Energy	$110.29	0100-51220-403410	07125362
10/19/2015	788663	NorthWestern Energy	$16.51	0100-51220-403410	07208184
10/19/2015	788663	NorthWestern Energy	$9,901.21	5020-74000-403410	07222649
10/19/2015	788663	NorthWestern Energy	$1,341.80	0100-51120-403410	07222870
10/19/2015	788663	NorthWestern Energy	$8,327.66	5020-74000-403410	07230402
10/19/2015	788663	NorthWestern Energy	$869.94	0100-51120-403410	07230451
10/19/2015	788663	NorthWestern Energy	$7.45	5020-74000-403410	07230592
10/19/2015	788663	NorthWestern Energy	$545.20	1500-22210-403410	08715468
10/19/2015	788663	NorthWestern Energy	$184.02	5020-74000-403410	11422532
10/19/2015	788663	NorthWestern Energy	$650.20	0100-51120-403410	11914041
10/19/2015	788663	NorthWestern Energy	$496.26	5020-74000-403410	5809 Canyonwoods Dr
10/19/2015	788663	NorthWestern Energy	$2,964.06	5020-74000-403410	1699 High Sierra Blvd
10/19/2015	788663	NorthWestern Energy	$306.03	5710-71430-403410	07192255
10/19/2015	788663	NorthWestern Energy	$352.72	1500-22210-403410	07208176
10/19/2015	788663	NorthWestern Energy	$63.18	0100-51120-403410	08134892
10/19/2015	788663	NorthWestern Energy	$17.80	0100-51120-403410	09789173
10/19/2015	788663	NorthWestern Energy	$0.10	8720-51980-403410	10291920
10/19/2015	788663	NorthWestern Energy	$34.66	8720-51980-403410	10458131
10/19/2015	788663	NorthWestern Energy	$35.10	2110-31320-403410	10458206
10/19/2015	788663	NorthWestern Energy	$13.16	5210-15240-403410	15696313
10/19/2015	788663	NorthWestern Energy	$7.45	0100-51120-403410	15882624
10/19/2015	788663	NorthWestern Energy	$66.32	0100-51120-403410	18494088

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10/19/2015	788663	NorthWestern Energy	$58.35	0100-51120-403410	19049444
10/19/2015	788663	NorthWestern Energy	$19.55	0100-51120-403410	19412436
10/19/2015	788663	NorthWestern Energy	$1.05	8720-51980-403410	19486679
10/19/2015	788663	NorthWestern Energy	$6.34	8720-51980-403410	20558177
10/19/2015	788666	OCLC	$12,348.00	2600-55160-403590	Invoice 407962
10/19/2015	788681	Rimrock Foundation	$3,751.14	2460-12530-403590	September Rimrock State
10/19/2015	788681	Rimrock Foundation	$3,753.91	7380-12640-403590	September IOP
10/19/2015	788681	Rimrock Foundation	$2,570.10	7380-12640-403990	September Case Manager
10/19/2015	788681	Rimrock Foundation	$3,288.43	7380-12640-403990	September Day Treatment
10/19/2015	788681	Rimrock Foundation	$3,836.12	7380-12640-403590	September IOP
10/19/2015	788681	Rimrock Foundation	$3,759.26	7380-12640-403590	September IOP
10/19/2015	788682	Rimrock Tire Inc	$700.72	6010-15530-402320	5GS95519
10/19/2015	788682	Rimrock Tire Inc	$2,362.26	2110-31320-402320	5-GS96442
10/19/2015	788682	Rimrock Tire Inc	-$10.64	6010-15530-402320	5-GS96450
10/19/2015	788682	Rimrock Tire Inc	$133.95	2110-31320-402320	5-96286
10/19/2015	788682	Rimrock Tire Inc	$222.28	1500-21120-402320	5-GS96198
10/19/2015	788682	Rimrock Tire Inc	$289.64	2110-31320-402320	5-GS96209
10/19/2015	788682	Rimrock Tire Inc	$728.66	2110-31320-402320	5-95705
10/19/2015	788682	Rimrock Tire Inc	$79.95	2110-31320-402320	5-95954
10/19/2015	788682	Rimrock Tire Inc	$99.84	2110-31320-402320	5-95972
10/19/2015	788682	Rimrock Tire Inc	$57.90	2110-31320-402320	5-96109
10/19/2015	788682	Rimrock Tire Inc	$17.95	2110-31320-402320	5-96113
10/19/2015	788682	Rimrock Tire Inc	$25.00	2110-31320-402320	5-96220
10/19/2015	788682	Rimrock Tire Inc	$25.00	1500-21120-402320	5-96243
10/19/2015	788682	Rimrock Tire Inc	$98.90	2110-31320-402320	5-96276
10/19/2015	788682	Rimrock Tire Inc	$76.90	2110-31320-402320	5-94942
10/19/2015	788682	Rimrock Tire Inc	$171.40	2110-31320-402320	5-96299
10/19/2015	788689	Sanderson Stewart	$7,893.72	5030-75910-409340	WO 15-01 2015 Water & Sewer Project - Sch 3
10/19/2015	788696	Tire-Rama	$182.50	2090-44520-402320	1040143004
10/19/2015	788696	Tire-Rama	$770.00	5410-31220-402390	Tire repairs for garbage trucks
10/19/2015	788696	Tire-Rama	$1,707.50	5410-31220-402390	Recapped tires for the garbage trucks
10/19/2015	788696	Tire-Rama	$69.06	2110-31320-402320	1050257778
10/19/2015	788696	Tire-Rama	$117.80	2110-31320-402320	1050257925
10/19/2015	788696	Tire-Rama	$15.00	2090-44520-402390	I16-005922 Tire repair for 1051
10/19/2015	788696	Tire-Rama	$379.95	5410-31230-402390	Tire repair for Landfill Equipment
10/19/2015	788696	Tire-Rama	$313.00	5410-31220-402390	Tire repairs for garbage trucks
10/19/2015	788696	Tire-Rama	$1,434.60	5410-31220-402390	Tire repairs for the garbage trucks
10/19/2015	788696	Tire-Rama	$4,312.50	5410-31220-402390	Recapped tires for garbage trucks
10/19/2015	788696	Tire-Rama	$50.00	5410-31220-402390	Tire repairs for the garbage trucks
10/19/2015	788696	Tire-Rama	$2,234.50	5410-31220-402390	Recapped tires for the garbage trucks
10/19/2015	788696	Tire-Rama	$940.00	5410-31220-402390	Repairs for tires on the garbage trucks
10/19/2015	788696	Tire-Rama	$45.00	5410-31230-402390	tire repairs on landfill equipment
10/19/2015	788696	Tire-Rama	$2,214.96	5410-31220-402390	Tires for truck number #0180
10/19/2015	788696	Tire-Rama	$1,085.50	5410-31230-402390	Tire repairs for Landfill equipment
10/19/2015	788696	Tire-Rama	$468.00	5410-31220-402390	Recaps for garbage trucks
10/19/2015	788696	Tire-Rama	$470.00	5410-31220-402390	Tire repairs for Solid Waste
10/19/2015	788696	Tire-Rama	$2,712.00	5410-31220-402390	Recap tires for the garbage trucks
10/19/2015	788696	Tire-Rama	$1,877.00	5410-31220-402390	Recapped tires for the garbage trucks
10/19/2015	788697	Titan Machinery Inc	$810.04	2110-31320-402320	6664158
10/19/2015	788697	Titan Machinery Inc	$6,265.44	2110-31320-402320	6708405
10/19/2015	788697	Titan Machinery Inc	$283.64	2110-31320-402320	6708405
10/19/2015	788698	TNT Springs Inc	$611.07	6010-00000-141000	150054 PO NUM 299024
10/19/2015	788698	TNT Springs Inc	$1,780.00	6010-00000-141000	150231 PO NUM 299024
10/19/2015	788698	TNT Springs Inc	$115.44	5410-31220-402320	150054
10/19/2015	788698	TNT Springs Inc	$112.00	5410-31220-402320	150062
10/19/2015	788698	TNT Springs Inc	$252.16	5410-31220-402320	150086
10/19/2015	788698	TNT Springs Inc	$400.20	5410-31220-402320	150089
10/19/2015	788698	TNT Springs Inc	$32.00	5410-31220-402320	150121
10/19/2015	788698	TNT Springs Inc	$695.10	5410-31220-402320	150152
10/19/2015	788698	TNT Springs Inc	$25.18	5410-31220-402320	150278
10/19/2015	788699	Town & Country Supply Association	$12,537.24	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM
10/19/2015	788699	Town & Country Supply Association	$14,272.94	6010-00000-141000	215751 PO NUM 299025
10/19/2015	788699	Town & Country Supply Association	$842.90	5610-71150-402310	Invoice #215717. Burn Pit Fuel
10/19/2015	788699	Town & Country Supply Association	$16,190.05	6010-00000-141000	213980 PO NUM 298961
10/19/2015	788699	Town & Country Supply Association	$11,766.30	5710-00000-141000	215413 PO NUM 298975
10/19/2015	788699	Town & Country Supply Association	$774.14	1500-22260-402310	215942: FIRE 2 - DIESEL DELIVERED
10/19/2015	788699	Town & Country Supply Association	$725.89	1500-22260-402310	215943: FIRE 1 UNLEADED DELIVERED
10/19/2015	788699	Town & Country Supply Association	$464.48	1500-22260-402310	215943: FIRE 1 - DIESEL DELIVERED
10/19/2015	788699	Town & Country Supply Association	$350.94	1500-22260-402310	215944: FIRE 6 DELIVERED ON 10/12/2015
10/19/2015	788699	Town & Country Supply Association	$292.45	1500-22260-402310	215945: FIRE 3 - DIESEL DELIVERED
10/19/2015	788699	Town & Country Supply Association	$345.66	1500-22260-402310	215946: FIRE 5 UNLEADED DELIVERED
10/19/2015	788699	Town & Country Supply Association	$732.85	1500-22260-402310	215946: FIRE 5 - DIESEL DELIVERED
10/19/2015	788702	Tristate Equipment	$110.36	2110-31320-402320	M89987
10/19/2015	788702	Tristate Equipment	$122.55	2110-31320-402320	M89988
10/19/2015	788702	Tristate Equipment	$59.92	5410-31220-402320	M90002
10/19/2015	788702	Tristate Equipment	$160.94	5410-31220-402320	M90006
10/19/2015	788702	Tristate Equipment	$59.92	5410-31220-402320	M90118

Check Date	Check	Name	Amount	Account	Item Desc
10/19/2015	788702	Tristate Equipment	$3,440.05	5410-31220-402320	N27016
10/19/2015	788703	TTT Environmental LLC	$772.00	2200-22330-402410	P/N: M020-11111-111 RAE QRAE 3,
10/19/2015	788703	TTT Environmental LLC	$1,050.00	2200-22330-402410	P/N M020-11112-161, RAE QRAE 3,
10/19/2015	788703	TTT Environmental LLC	$1,200.00	2200-22330-402410	RAE, AUTORAE 2 FOR MULTIRAE PUMPED:
10/19/2015	788703	TTT Environmental LLC	$1,430.00	2200-22330-402410	AUTORAE 2 CONTROLLER W/TERMINAL
10/19/2015	788703	TTT Environmental LLC	$855.00	2200-22330-402410	P/N T02-0203-000, RAE AUTORAE 2 CRADLE
10/19/2015	788703	TTT Environmental LLC	$900.00	2200-22330-402410	DEMAND FLOW REGULATOR, 75 SERIES
10/19/2015	788703	TTT Environmental LLC	$150.00	2200-22330-402410	CALIBRATION GASES: ECOSMART
10/19/2015	788703	TTT Environmental LLC	$185.00	2200-22330-402410	P/N 66ES-413-18, GAS CO REFILLABLE
10/19/2015	788703	TTT Environmental LLC	$400.00	2200-22330-402410	P/N 116ES-14-25 GASCO 116L ECOSMART
10/19/2015	788703	TTT Environmental LLC	$400.00	2200-22330-402410	P/N 116ES-252-10 GASCO 116L ECOSMART
10/19/2015	788703	TTT Environmental LLC	$108.45	2200-22330-402410	MFG DROP SHIP (PRE-PAY & ADD)
10/19/2015	788704	Turbiville Industrial Electric Works	$2,866.81	5120-84300-403660	Abb repair
10/19/2015	788706	Unemployment Ins Contributions Bureau	$18,701.57	9000-00000-209996	Unemployment Quarter End September 30, 2015

Regular **2.**

Regular City Council Meeting

Meeting Date: 11/09/2015

TITLE: Public Hearing for Repeal of Vacation of Mountain View Boulevard

PRESENTED BY: David Mumford, Public Works Director

Department: Public Works

PROBLEM/ISSUE STATEMENT

On September 8, 2014, the City Council conditionally approved vacating a portion of Mountain View Boulevard at the request of residents. During the process of working on the details of the agreement conditions, the residents and City staff were able to agree on a process by which the desired improvements to the street could be accomplished without conveying the right of way to the residents. On June 22, 2015, the City Council created SID 1398 to construct improvements on Mountain View Boulevard. The Council is being asked to repeal the right of way vacation.

ALTERNATIVES ANALYZED

City Council must conduct a public hearing and then may:

- Approve the Resolution that repeals the Mountain View Blvd. right of way vacation, or;
- Do not approve the resolution and do not repeal the previously adopted street vacation resolution. If the right of way vacation proceeds, the property owners along Mountain View Boulevard will own the right of way. However, due to conditions placed on the vacation and the reluctance of the property owners to meet the condition, the vacation would not include the requested conditions such as public pedestrian access.

FINANCIAL IMPACT

There is no financial impact to the City for repealing this street vacation. As a note, one of the conditions of the vacation was that the City would transfer funds reserved for paving the street to the neighborhood. The funds were used to meet the City's contribution for the street paving completed under the SID 1398 project.

RECOMMENDATION

Staff recommends that City Council adopt a resolution that repeals the resolution to vacate a portion of Mountain View Boulevard.

APPROVED BY CITY ADMINISTRATOR

Attachments

Resolution

RESOLUTION NO. 14-10391R

A RESOLUTION OF THE CITY OF BILLINGS, MONTANA, REPEALING PREVIOUSLY APPROVED RESOLUTION NO. 14-10391 WHICH DISCONTINUED AND VACATED A PORTION OF MOUNTAIN VIEW BOULEVARD PURSUANT TO SECTION 22-601, BMCC (BILLINGS, MONTANA, CITY CODE)

WHEREAS, pursuant to Sections 7-14-4114 and 7-14-4115, M.C.A., a proper petition was filed with the City Council of the City of Billings, Montana, as per Section 22-601 BMCC, requesting discontinuance and vacation of a portion of Mountain View Boulevard as described more fully on Exhibit A, herein attached, as follows:

> A tract of land situated in Panoramic Heights Subdivision, Recorded May 10, 1947, under Document Number 426171, Certificate of Survey Number 575, Recorded March 16, 1953, under Document Number 504035 and Amended Plat of Lots 31, 32, 33a and 51 of Panoramic Heights Subdivision, Recorded May 31, 2001, under Document Number 3131273 of record and on file in the office the Yellowstone County, Clerk and Recorder's in Billings, Yellowstone County, Montana, more particularly described as:
>
> A portion of Mountain View Boulevard adjacent to Lots 33, 34, 34a – 49a, Lots 35b-50b, 50a and Lots 31-A, and 33a-1 of said Recorded Documents, respectively.

WHEREAS, on September 8, 2014, a public hearing was properly noticed and held concerning the petition as required by law;

WHEREAS, after the hearing conducted on September 8, 2014, the City Council approved Resolution No. 14-10391 with conditions, discontinuing and vacating portions of Mountain View Boulevard to allow residents to accomplish certain desired improvements to the street;

WHEREAS, after the approval of Resolution No. 14-10391, residents of Mountain View Boulevard met with Public Works staff and determined that the desired improvements to Mountain View Boulevard could be better accomplished through a Special Improvement District (SID) rather than through a street vacation;

WHEREAS, on June 22, 2015, the City Council approved SID 1398 to fund construction of improvements on Mountain View Boulevard, eliminating the need for the previously approved discontinuance and vacation;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BILLINGS, MONTANA, AS FOLLOWS:

1. Resolution No. 14-10391 approved on September 8, 2014, is hereby repealed in its entirety.
2. The property described in Resolution No. 14-10391, described as follows, shall remain open to the public and shall be subject to the improvements approved in the creation of SID 1398 on June 22, 2015:

> A tract of land situated in Panoramic Heights Subdivision, Recorded May 10, 1947, under Document Number 426171, Certificate of Survey Number 575, Recorded March 16, 1953, under Document Number 504035 and Amended Plat of Lots 31, 32, 33a and 51 of Panoramic Heights Subdivision, Recorded May 31, 2001, under Document Number 3131273 of record and on file in the office the Yellowstone County, Clerk and Recorder's in Billings, Yellowstone County, Montana, more particularly described as:
>
> A portion of Mountain View Boulevard adjacent to Lots 33, 34, 34a – 49a, Lots 35b-50b, 50a and Lots 31-A, and 33a-1 of said Recorded Documents, respectively.

PASSED by the City Council and APPROVED this _____ day of November, 2015.

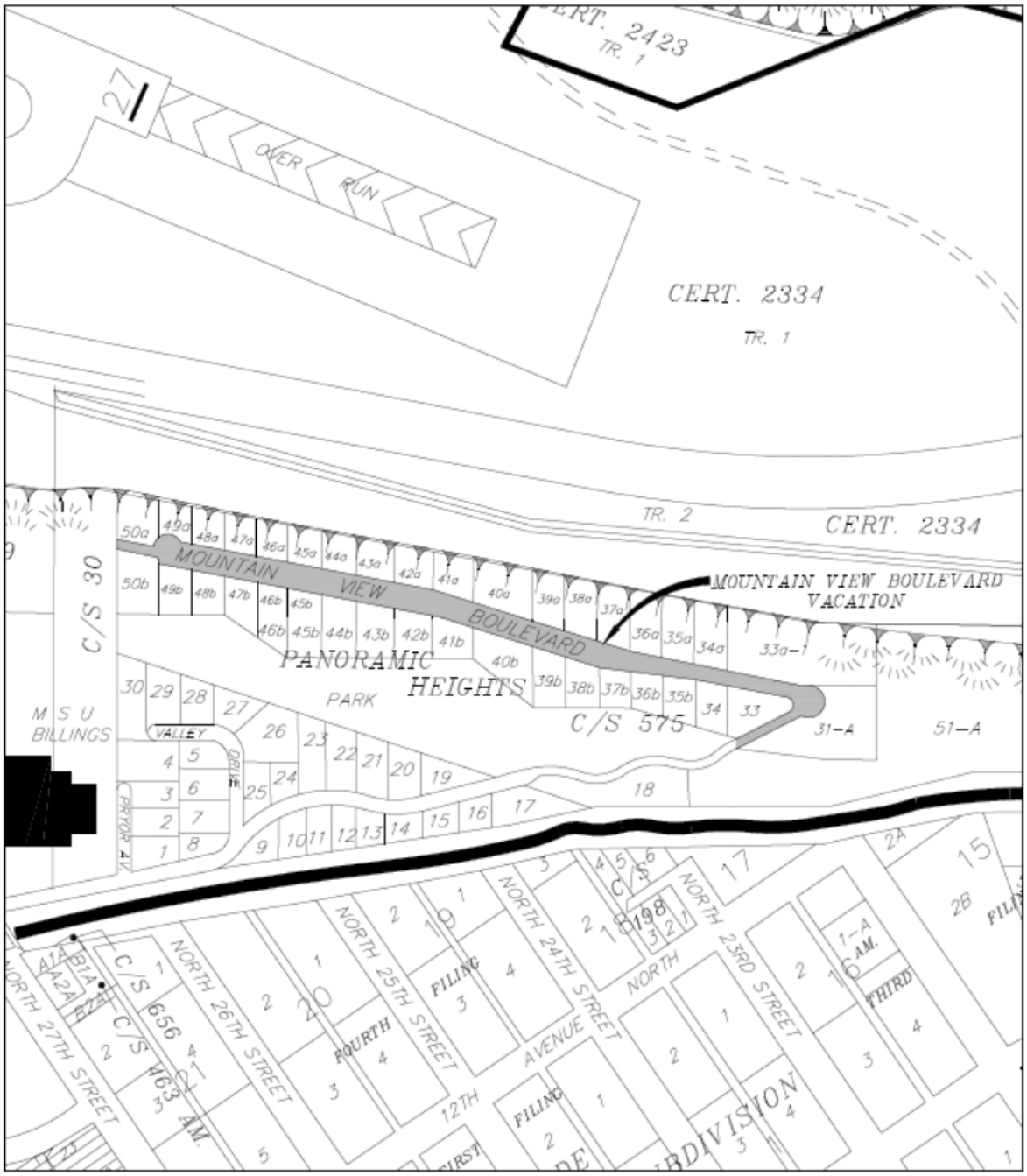
CITY OF BILLINGS

BY:_____
Thomas W. Hanel, MAYOR

ATTEST:

BY:_____
Billie Guenther, City Clerk

EXHIBIT "A"



CERT. 2423
TR. 1
OVER RUN
CERT. 2334
TR. 1
TR. 2
CERT. 2334
MOUNTAIN VIEW BOULEVARD
MOUNTAIN VIEW BOULEVARD VACATION
PANORAMIC HEIGHTS
PARK
C/S 30
C/S 575
M S U BILLINGS
VALLEY DRIVE
PRYOR AV
NORTH 27TH STREET
NORTH 26TH STREET
NORTH 25TH STREET
NORTH 24TH STREET
NORTH 23RD STREET
12TH AVENUE NORTH
C/S 656
C/S 463 AM.
C/S 198
FOURTH
FILING
THIRD

Regular **3.**

Regular City Council Meeting

Meeting Date: 11/09/2015

TITLE: Public Hearing and Resolution for Annexation #15-10

PRESENTED BY: Candi Millar, Planning & Community Services Department Director

Department: Planning & Community Services

PROBLEM/ISSUE STATEMENT

Billings School District #2 submitted a petition to annex land that it owns, using provisions contained in Section 7-2-4600, MCA. The subject property is one parcel totaling about 40 acres. The property is located at 5640 Grand Avenue at the southwest corner of the intersection of Grand Avenue and 56th Street West. The property is vacant and has been used for agricultural crop production. The owner is requesting annexation in order to obtain City services and develop the property for the new Ben Steele Middle School and for future school development. The property is currently zoned Agricultural Open Space and Billings School District #2 is also in the process of completing a zone change to Public zoning for the school use. The zone change is expected to reach the City Council at its second meeting in November.

The property is located within the five-year annexation area of the City's Limits of Annexation Map and appears to meet some of the City's criteria in its Annexation Policy. The City is able to serve the property and further analysis and discussion is provided in the Consistency with Adopted Plans and Policies section of this memo. The City Council considers this annexation at two separate Council meetings. At the first meeting on October 26, the Council accepted the annexation petition for this property and set a public hearing date for November 9. At this meeting, the Council will conduct the hearing and decide if it will annex the property.

ALTERNATIVES ANALYZED

The City Council may approve or deny a petition submitted by owners of 50% or more of the real property in the area to be annexed (7-2-4601 (3)(b), MCA). The only alternative that is consistent with City Council policy and state law is to conduct a public hearing and review the request before taking action.

FINANCIAL IMPACT

The City is able to provide municipal water and sewer to the subject property. Staff is recommending one condition of approval for this annexation; that a Development Agreement be executed with the City to identify infrastructure improvements and timing of those improvements to serve the property. Since this property is being developed as a school, the City will not realize property tax revenue but will receive payment for fees and assessments for City services.

BACKGROUND

The subject property totals about 40 acres. It is located at the southwest corner of the intersection of Grand Avenue and 56th Street West. The property has been used for agricultural production but is the site of a new Billings District #2 Middle School to begin construction this winter. It is currently zoned Agricultural Open Space but a zone change application to change the property to Public zoning is in the process and will come before the City Council at its November 23 meeting. The property is located within the five year annexation area of the City's Limits of Annexation Map and appears to meet some of the City's criteria in its Annexation Policy. The city limits are currently located to the west, northwest, south and east of the subject property.

PROCEDURAL HISTORY

- On September 30, 2015, the annexation petition was submitted to the Planning Division by the owner's agent.
- On October 5, 2015, a zone change application to change the zoning to Public zoning was submitted to the Planning Division by the owner's agent.
- On October 26, the City Council accepted the petition to annex the property and set a public hearing date for November 9.
- On November 9, the City Council will conduct the public hearing for the annexation and may take action on the request.
- On November 23, if the resolution to annex is approved by the City Council, a public hearing and first reading of an ordinance to include the property in City Council Ward IV will be conducted.
- On December 14, the City Council will conduct the second and final reading for the ordinance expanding the Ward IV boundary.

STAKEHOLDERS

Annexation by petition does not require notification of adjoining landowners; however, it does require that the City Council conduct a public hearing and post the property with information on the annexation petition and public hearing. Notice of the public hearing was posted on the property on October 23 and published in the Billings Times on October 22. The Planning Division has not received any inquiries about this petition at the time this memo was prepared.

CONSISTENCY WITH ADOPTED POLICIES OR PLANS

Although MCA 7-2-4400-4407 does not require a public services plan, it is the City’s custom to have staff prepare a brief analysis of predicted impacts to services and facilities. The proposed annexation complies with the adopted Annexation Policy criteria as follows:

1. The area is located within the Limits of Annexation.
2. The City is able to adequately provide municipal water and sewer services to the property.
3. Any proposed public improvements within the area to be annexed will meet City standards.
4. All property owners within the area to be annexed must sign a Waiver of Right to Protest future Special Improvement Districts. The proposed condition of annexation in the Resolution that the property owner enter into a Development Agreement with the City will ensure that the waiver is signed.
5. If annexed, any proposed land use will comply with the zoning. The property is currently zoned Agricultural Open Space and an application to change the zoning to Public is in the process so the school use will comply with the zoning.

Departmental Response: City and County Departments were given the opportunity to comment on this annexation. City departments responded favorably and detailed responses are provided below. The County Public Works Department did not respond to this annexation request.

City Facilities:
Specific comments from City Departments are provided below:

• Water: This property is intended to be served by an existing water line in 56th Street West. The subject property will be responsible for connecting to the water system at the time of development.

• Sewer: the property will be served by existing sewer mains in Grand Avenue.The subject property will be responsible for connecting to the sewer system at the time of development.

• Storm Water: All of the runoff from this property will need to be contained on site and meet the City of Billings requirements for storm water management. Any future development will be constructed in compliance with City of Billings storm water regulations and will be reviewed and approved during the development review process.

• Transportation: The subject property has frontage on Grand Avenue and 56th Street West. Both of these streets are Principal Arterials and expected to carry large volumes of traffic in the area. Access to the property is proposed to be from Grand Avenue and 56th Street West, with most of the access on 56th Street West. Traffic impacts will be identified during the development review process. A Traffic Impact Study will likely be required given the trips generated by a school use, and mitigating measures developed at that time. The property may have to dedicate additional road right-of-way, which the property owner has already been informed of through Public Works staff.

• Fire Stations: The subject property is currently served by the Billings Fire Department through the Billings Urban Fire Service Area and the Billings Fire Department will continue to serve the property upon annexation. The Billings Fire Chief stated that as this and other annexations are built out, additional fire department resources will be needed. The nearest fire station is Station #7, located at 1501 54th Street West, about half a mile northeast of the subject property.

• Parks: The subject property is to be developed as a school and will be zoned Public. It is expected that most of the property will remain as school and school-related uses, so while no park land would be dedicated in the future, the open space and fields at the school may be utilized by the community for outdoor recreation.

• Bicycle and pedestrian facilities: The property lies within the jurisdiction of the Billings Area Bikeway and Trail Master Plan. The Plan calls for a bike lanes on both Grand Avenue and 56th Street West past the subject property. When Grand Avenue and 56th Street West in this area are improved to City standards, bike lanes will be installed.

General City Services: These are the City services that are provided to all residents and businesses in the City, such as police and fire protection, street and storm drain maintenance, and garbage collection and disposal. The service providers that responded did not object to the annexation of this property, however the Police and Fire (See Fire comment above and Police below) departments did express concerns with providing additional services in newly annexed areas without additional resources.

• Transit: MET transit system operators have no objections to the annexation request. However, bus service is not currently available near this property, with the closest service east of Shiloh Road, about 3 miles from the subject property.

• Police: The Police Department stated that this property is in an area that is already in the City and is in an expanded patrol area. However, continued development and annexation has affected the Department's ability to deliver services and additional services would be helpful.

• Public Utilities: The Public Works-- Distribution and Collection Division had no objection to the annexation request.

• Public Works -Street and Traffic Division: The Street and Traffic Division stated that it has no problems serving the property.

• Public Works-Solid Waste: The Solid Waste Division had no concerns with annexing the property, but pointed out that State Law allows the property owner to choose what garbage hauler may service the property after it is in the City.

• Ambulance Service: The City does not provide ambulance service, however it does dictate the level of service provided by American Medical Response (AMR). By City ordinance, 90% of ambulance calls must be answered within 9 minutes; this annexation may be within the area of acceptable response time.

• Legal and Finance: General Fund services, such as the Legal and Finance Departments should not be negatively impacted by this annexation. Both departments responded that they do not see any issues with the petition request.

• Other Departments: City/County services including Library, Planning, and Environmental Health are only slightly affected by the annexation since they will continue to serve the property whether it is in the City or the County. There were no specific comments from these service providers.

Annexation of this property would adhere to the following goal of the West Billings Plan:

- Develop parks in conjunction with schools to achieve joint-use facilities with larger recreational areas (Open Space Goal 2, Page 49). *While a park is not being developed in coordination with this school site, trail corridors are being connected to the property and development of open space and recreational facilities on the property will support community recreational opportunities in the area.*

Annexation of this property would adhere to the following goals, objectives and policies of the Yellowstone County and City of Billings 2008 Growth Policy:

- Promote excellence in education and safe and healthy school facilities (Economic Development Goal, Page 8).
- Protection of groundwater, surface water, riparian areas, air quality, and productive agricultural lands (Natural Resource Goal, Page 9).
- Coordinated land use and facility planning among local governments, school districts, and private industries (Public Facilities and Service Goal, Page 14).

RECOMMENDATION

Staff recommends that the City Council conduct the public hearing and approve the Resolution annexing the subject property.

APPROVED BY CITY ADMINISTRATOR

Attachments

Annexation Petition
Annexation Exhibit
Annexation Resolution

PETITION
FOR ANNEXATION
TO THE CITY OF BILLINGS

NOTICE TO PETITIONER

This is a Petition to the City of Billings requesting the annexation of property to the City, pursuant to MCA Title 7, Chapter 2, Part 46. Procedures for annexation are governed by the Statutes of the State of Montana. This Petition requires the signatures of more than 50% of the Resident Freeholder Electors to be considered for annexation.

INSTRUCTIONS

1. All items must be completed or provided. Please type or print. You may attach additional pages if more space is needed.

2. Prepare a map drawn to a scale adequate and legible to show the property requesting annexation and all other property within one-quarter (1/4) mile.

   The map must show:

   a. The present and proposed boundaries of the municipality;

   b. The present streets, major trunk water mains and sewer mains;

   c. The zoning of the property requesting annexation and the property immediately adjacent to it.

3. The Petition should be submitted to the Planning Department, Monday through Friday between the hours of 8:00 a.m. and 5:00 p.m., located on the 4th Floor of Parmly Billings Library at 510 North Broadway, Billings, Montana. Upon presentation, the Petition will be checked for completeness. Once accepted, the Petition will be routed to the following City Departments: Public Works, City-County Planning, Public Utilities, Fire Department, City Attorney, Police Department, and Finance Department. If no problems with the Petition have been noted by the departments, the City Clerk will schedule the Petition for City Council action.

4. By filing the petition for annexation, the Petitioner(s) agree that only those City services which are available to the general area shall be provided to Petitioner, and that additional services as may become available to the general area shall be made available to Petitioner(s) in the same manner as said services are made available to other residents of the City. Petitioner(s) specifically waive the right to the report and plans for extension of services as provided in MCA Title 7, Chapter 2, Part 47.

5. A description of the territory to be annexed to the City is legally described on a document attached hereto.

RESIDENT FREEHOLDER ELECTORS

Date	Print Name	Name Signature	Address
9-22-15	Lew Anderson	[illegible]	415 North 30th
9-22-15	Terry Nelsen Bouck	[illegible]	415 North 30th

(continued on separate page)

(Should be completed prior to obtaining signatures of resident freeholder electors)

DESCRIPTION OF THE TERRITORY TO BE ANNEXED TO THE CITY OF BILLINGS

Legal Description	Tax Code	Address of General Location	Use of Property	Legal Property Owners	Address	Phone
S05, T01 S, R25 E, E2 Government LT1 38.83 AC	D12579	5640 GRAND AVE	Public - School	School District #2	415 N 30th St, Billings	406-281-5000

ALL ITEMS BELOW SHALL BE COMPLETED BY STAFF

Date Submitted: 9/25/15

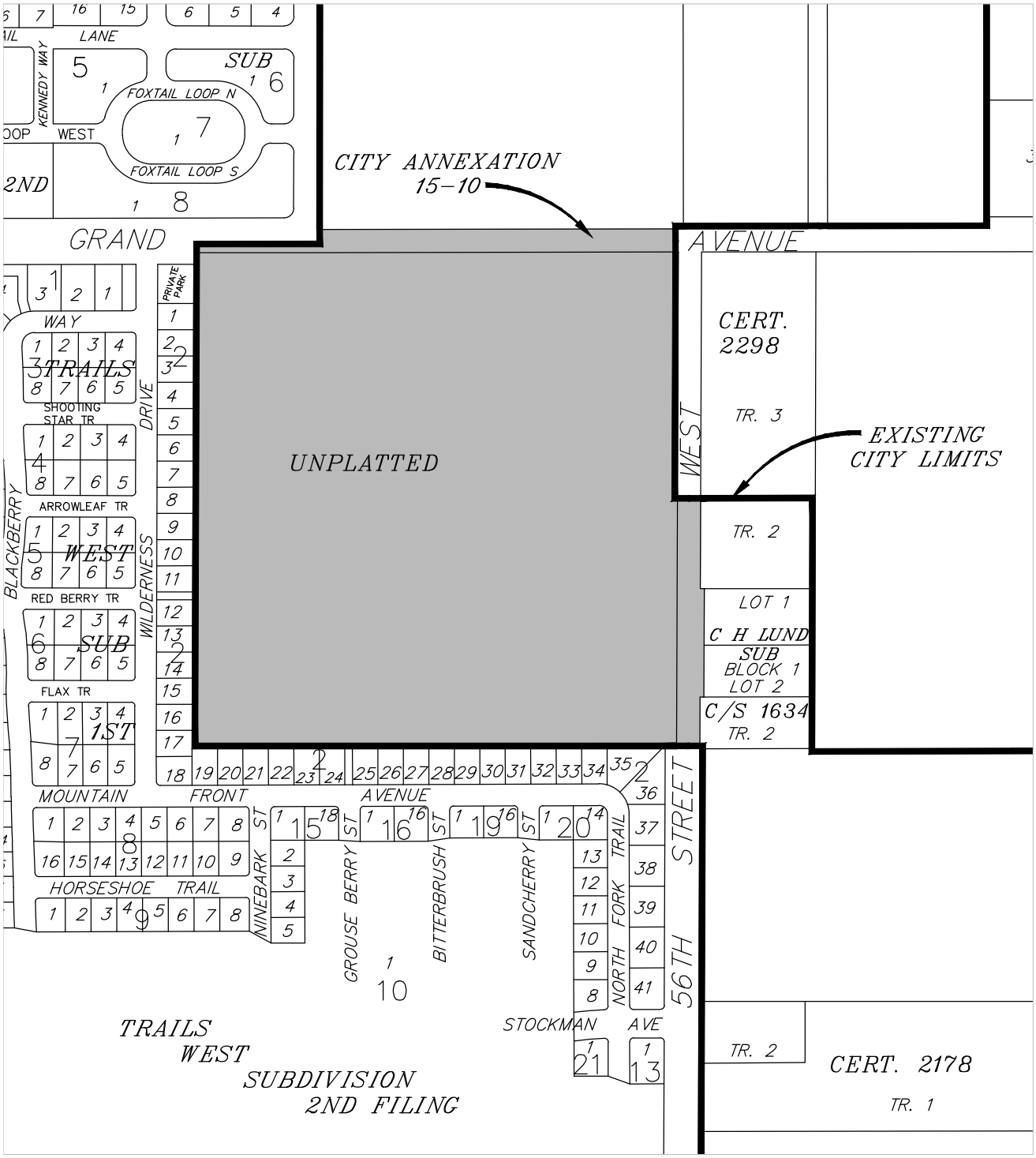
Fee Paid: $1019.00

Received By: Wyatt Friday

Petition Number: P2-15-0173

Revised 6/99

EXHIBIT "A"


CITY ANNEXATION
15-10
UNPLATTED
GRAND
AVENUE
WEST
CERT.
2298
TR. 3
EXISTING
CITY LIMITS
TR. 2
LOT 1
C H LUND
SUB
BLOCK 1
LOT 2
C/S 1634
TR. 2
FOXTAIL LOOP N
FOXTAIL LOOP S
KENNEDY WAY
LANE
SUB
WEST
2ND
WAY
TRAILS
SHOOTING
STAR TR
ARROWLEAF TR
WEST
RED BERRY TR
SUB
FLAX TR
1ST
MOUNTAIN
FRONT
AVENUE
HORSESHOE TRAIL
BLACKBERRY
WILDERNESS
DRIVE
PRIVATE PARK
NINEBARK ST
GROUSE BERRY
BITTERBRUSH
SANDCHERRY
NORTH FORK TRAIL
STOCKMAN AVE
56TH STREET
TRAILS
WEST
SUBDIVISION
2ND FILING
TR. 2
CERT. 2178
TR. 1

RESOLUTION NO. 15 -

A RESOLUTION OF THE CITY OF BILLINGS APPROVING PETITIONS FOR ANNEXATION AND ANNEXING TERRITORY TO THE CITY.

WHEREAS, one hundred percent (100%) of the freeholders who constitute more than fifty percent (50%) of the resident freeholder electors have petitioned the City for annexation of the territory hereinafter described; and

WHEREAS, the territory was described in the Petition as required by law, and

WHEREAS, annexation of said territory would be in the best interest of the City.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BILLINGS, MONTANA, AS FOLLOWS:

1. TERRITORY ANNEXED. Pursuant to Petition filed as provided M.C.A., Title 7, Chapter 2, Part 46, the following territory is hereby annexed to the City of Billings:

   Tracts of land situated in the NW1/4 of Section 4, the NE1/4 of Section 5, T.1S., R.25E., P.M.M., and the SE1/4 of Section 31 T.1N., R.25E., P.M.M., Yellowstone County, Montana, more particularly described as: Being Government Lot 1, of Section 5, T.1S., R.25E., P.M.M., being surrounded on the west by Trails West Subdivision, First Filing, Recorded July 20, 2010, under Document No. 3556257; on the south by Trails West Subdivision, Second Filing, Recorded July 05, 2013, under Document No. 3674106; on the east by 56th Street West; on the north by Grand Avenue. Including all adjacent right-of-way of 56th Street West and Grand Avenue.

   Containing 40.009 gross acres and 38.826 net acres more or less.

   (# 15-10) See Exhibit "A" Attached

2. CONDITIONS. The annexation is approved, subject to the following condition:

   - A Development Agreement shall be executed and recorded between the owner(s) and the City that shall stipulate specific infrastructure improvements, right-of-way dedication, provide guarantees for improvements, and include a Waiver of Right to Protest the Creation of Special Improvement Districts.

3. PROCEDURE. All procedures as required under M.C.A., Title 7, Chapter 2, Part 46, have been duly and properly followed and taken.

PASSED by the City Council and APPROVED this 9th day of November, 2015.

THE CITY OF BILLINGS:

BY: _____

Thomas W. Hanel, MAYOR

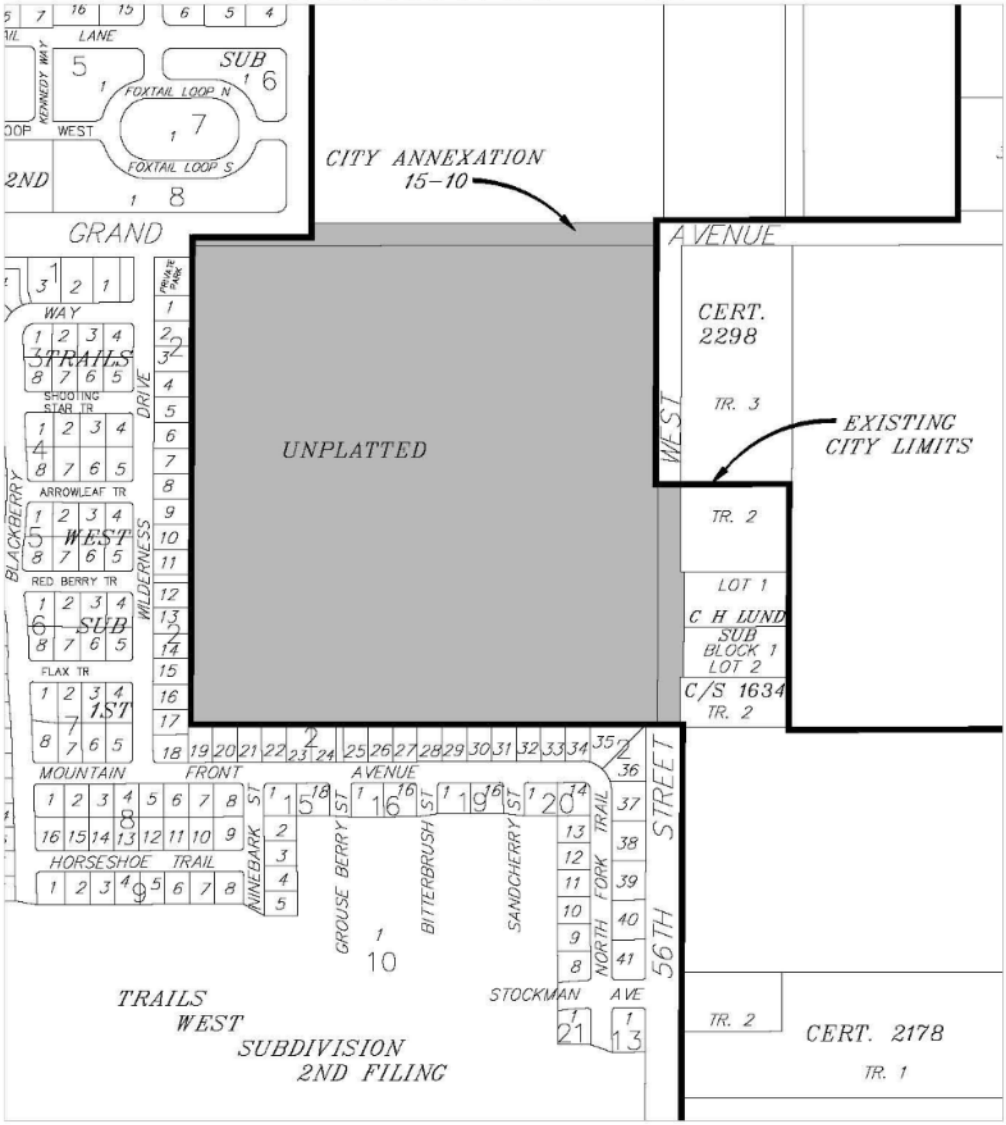
ATTEST:

BY: _____

CITY CLERK

(AN# 15-10)

EXHIBIT "A"



CITY ANNEXATION
15-10
UNPLATTED
EXISTING
CITY LIMITS
CERT.
2298
TR. 3
TR. 2
LOT 1
C H LUND
SUB
BLOCK 1
LOT 2
C/S 1634
TR. 2
CERT. 2178
TR. 1
TR. 2
GRAND
AVENUE
WEST
56TH
STREET
FOXTAIL LOOP N
FOXTAIL LOOP S
SUB
LANE
KENNEDY WAY
WEST
2ND
WAY
TRAILS
SHOOTING
STAR TR
ARROWLEAF TR
WEST
RED BERRY TR
SUB
FLAX TR
1ST
BLACKBERRY
WILDERNESS
DRIVE
PRIVATE PARK
MOUNTAIN
FRONT
AVENUE
HORSESHOE
TRAIL
NINEBARK ST
GROUSE BERRY ST
BITTERBRUSH ST
SANDCHERRY ST
NORTH FORK TRAIL
STOCKMAN
AVE
TRAILS
WEST
SUBDIVISION
2ND FILING

Regular City Council Meeting

Meeting Date: 11/09/2015

TITLE: Public Hearing and Resolution for Annexation #15-11

PRESENTED BY: Candi Millar, Planning & Community Services Department Director

Department: Planning & Community Services

PROBLEM/ISSUE STATEMENT

Billings School District #2 submitted a petition to annex land that it owns, using the provisions of Section 7-2-4600, MCA. The subject property is a portion of a certificate of survey tract totaling about 16.6 acres. The property is located south of Barrett Road just east of the intersection of Bench Boulevard and Barrett Road. The property is a portion of the new Medicine Crow Middle School property and is currently under development for athletic fields, parking and other facilities related to the new middle school operations. The owners are requesting annexation in order to continue development of the property in the City and ensure the entire new middle school site in within the City Limits. The property is currently zoned Residential-7000 and Billings School District #2 has submitted a zone change application to change the zoning to Public zoning to match the current zoning on the remaining middle school property to the west. This application will come to the City Council at its second meeting in November.

The property is located within the five-year annexation area of the City's Limits of Annexation Map and appears to meet some of the City's criteria in its Annexation Policy. The City is able to serve the property and further analysis and discussion is provided in the Consistency with Adopted Plans and Policies section of this memo. The City Council considers this annexation at two separate Council meetings. At the first meeting on October 26, the Council accepted the annexation petition for this property and set a public hearing date for November 9. At this meeting, the Council will conduct the hearing and decide if it will annex the property.

ALTERNATIVES ANALYZED

The City Council may approve or deny a petition submitted by owners of 50% or more of the real property in the area to be annexed (7-2-4601 (3)(b), MCA). The only alternative that is consistent with City Council policy and state law is to conduct a public hearing and review the request before taking action.

FINANCIAL IMPACT

The City is able to provide municipal water and sewer to the subject property. Utilities may be extended from Bench Boulevard and Barrett Road. Staff is not recommending any conditions of approval for this annexation since infrastructure improvements are already underway and will be completed as per City standards and requirements. Since this property is being developed as a school, the City will not realize property tax revenue but will receive payment for fees and assessments for City services.

BACKGROUND

The subject property totals about 16 acres. It is located just east of the southeast corner of the intersection of Bench Boulevard and Barrett Road in the Billings Heights. The property is currently partly developed with facilities supporting the new Medicine Crow Middle School that shares the site. It is zoned R-7000 but a zone change application is in process to change the zoning to Public, which is the correct zoning for a school and any associated uses. The property is located within the five year annexation area of the City's Limits of Annexation Map and appears to meet some of the City's criteria in its Annexation Policy. The city limits are currently located on all four sides of the subject property, making it a County island.

PROCEDURAL HISTORY

- On September 30, 2015, the annexation petition was submitted to the Planning Division by the owner's agent.
- On October 5, 2015, a zone change application to change the zoning to Public zoning was submitted to the Planning Division by the owner's agent.
- On October 26, the City Council accepted the petition to annex the property and set a public hearing date for November 9.
- On November 9, the City Council will conduct the public hearing for the annexation and may take action on the request.
- On November 23, if the resolution to annex is approved by the City Council, a public hearing and first reading of an ordinance to include the property in City Council Ward IV will be conducted.
- On December 14, the City Council will conduct the second and final reading for the ordinance expanding the Ward IV boundary.

STAKEHOLDERS

Annexation by petition does not require notification of adjoining landowners; however, it does require that the City Council conduct a public hearing and post the property with information on the annexation petition and public hearing. Notice of the public hearing was posted on the property on October 23 and published in the Billings Times on October 22. The Planning Division has not received any inquiries about this petition at the time this memo was prepared.

CONSISTENCY WITH ADOPTED POLICIES OR PLANS

Although MCA 7-2-4400-4407 does not specify the need to prepare a public services plan, it is the City’s custom to have staff prepare a brief analysis of predicted impacts to services and facilities. The proposed annexation complies with the adopted Annexation Policy criteria as follows:

1. The area is located within the Limits of Annexation.
2. The City is able to adequately provide municipal water and sewer services to the property.
3. Any proposed public improvements within the area to be annexed must and are meeting City standards.
4. All property owners within the area to be annexed must sign a Waiver of Right to Protest future Special Improvement Districts. The proposed condition of annexation in the Resolution that the property owner enter into a Development Agreement with the City will ensure that the waiver is signed.
5. If annexed, any proposed land use will comply with the zoning. The property is currently zoned Residential 7000 and an application to change the zoning to Public so the school use complies with the zoning is in the review process.

Departmental Response: City and County Departments were given the opportunity to comment on this annexation. City departments responded favorably and detailed responses are provided below. The County Public Works Department did not respond to this annexation request.

City Facilities:
Specific comments from City Departments are provided below:

• Water: This property is to be served by the County Water District of Billings Heights and not the City of Billings. Water is available from lines in either Barrett Road or Bench Boulevard. Any extension of water service to the subject property will be the responsibility of the property owner.

• Sewer: Access to sewer service for the property is from an existing sewer line in Barrett Road. Any extension of sewer service to the subject property will be the responsibility of the property owner.

• Storm Water: All of the runoff from this property will need to be contained on site and meet the City of Billings requirements for storm water management. Any future development will be constructed in compliance with City of Billings storm water regulations.

• Transportation: The subject property has frontage on Barrett Road. Access to the property will be from Barrett Road. Traffic impacts have already begun to be evaluated as the new Middle School has been under construction. Additional right-of-way for Barrett Road is going to be required by the City and the property owner has already been informed of this.

• Fire Stations: The subject property is currently served by the Billings Fire Department through the Billings Urban Fire Service Area and the Billings Fire Department will continue to serve the property upon annexation. The property is also already partially developed with the Medicine Crow Middle and associated facilities under construction. The Billings Fire Chief stated that as this and other annexations are built out, additional fire department resources will be needed. The nearest fire station is Station #6, located at 1601 St. Andrews, about 1.5 miles west of the subject property.

• Parks: The subject property is a school. It is expected that most of the property will remain as school and school-related uses, so while no park land would be dedicated in the future, the open space and fields at the school may be utilized by the community for outdoor recreation.

• Bicycle and pedestrian facilities: The property lies within the jurisdiction of the Billings Area Bikeway and Trail Master Plan. The Plan calls for a bike lane on Barrett Road past the subject property. When Barrett Road is improved to City standards in this area, bike lanes will be installed.

General City Services: These are the City services that are provided to all residents and businesses in the City, such as police and fire protection, street and storm drain maintenance, and garbage collection and disposal. The service providers that responded did not object to the annexation of this property, however the Police and Fire (See Fire comment above and Police below) departments did express concerns with providing additional services in newly annexed areas without additional resources.

• Transit: MET transit system operators have no objections to the annexation request. Bus service is currently available near this property, with three routes that go by it.

• Police: The Police Department stated that this property is in an established patrol area. However, staff also stated that continued annexation and development has adversely affected the Departments ability to respond and additional resources would be beneficial.

• Public Utilities: The Public Works-- Distribution and Collection Division had no objection to the annexation request.

• Public Works -Street and Traffic Division: The Street and Traffic Division stated that it has no problems serving the property.

• Public Works-Solid Waste: The Solid Waste Division had no concerns with annexing the property, but pointed out that State Law allows the property owner to choose what garbage hauler may service the property after it is in the City.

• Ambulance Service: The City does not provide ambulance service, however it does dictate the level of service provided by American Medical Response (AMR). By City ordinance, 90% of ambulance calls must be answered within 9 minutes; this annexation may be within the area of acceptable response time.

• Legal and Finance: General Fund services, such as the Legal and Finance Departments should not be negatively impacted by this annexation. The Finance Department had no concerns with this annexation and the Legal Department did not provide a response at the time this memo was drafted.

• Other Departments: City/County services including Library, Planning, and Environmental Health are only slightly affected by the annexation since they will continue to serve the property whether it is in the City or the County.

Annexation of this property would adhere to the following goals of the Billings Heights Neighborhood Plan:

- Construct or acquire a community facility for activities and events in the Height (Community Facilities and Neighborhood Character Goal, Page 21) *A new school in the City provides the potential for community events and indoor and outdoor gathering spaces for school and non-school events.*
- To provide a variety of recreational activities and facilities to Heights residents (Parks and Recreation Goal, Page 26). *The subject property will provide open space, playground facilities and access to the adjacent Kiwanis Trail Corridor for residents of the Heights and the grater community.*
- To educate and inform Heights residents on projects, future plans and discussions held by School District #2. To inform the School District on concerns, questions and recommendations residents have concerning education in the Heights (Schools and Education Goal, Page 29). *The planning for the new middle school under construction on this property went through extensive public discussions and input processes to determine its location and facility design, brining a new school facility where one was needed in the community.*

Annexation of this property would adhere to the following goals, objectives and policies of the Yellowstone County and City of Billings 2008 Growth Policy:

- Promote excellence in education and safe and healthy school facilities (Economic

Development Goal, Page 8).

- Coordinated land use and facility planning among local governments, school districts, and private industries (Public Facilities and Service Goal, Page 14).

RECOMMENDATION

Staff recommends that the City Council conduct the public hearing and approve the Resolution annexing the subject property.

APPROVED BY CITY ADMINISTRATOR

Attachments

Annexation Petition
Annexation Exhibit
Annexation Resolution

PETITION
FOR ANNEXATION
TO THE CITY OF BILLINGS

NOTICE TO PETITIONER

This is a Petition to the City of Billings requesting the annexation of property to the City, pursuant to MCA Title 7, Chapter 2, Part 46. Procedures for annexation are governed by the Statutes of the State of Montana. This Petition requires the signatures of more than 50% of the Resident Freeholder Electors to be considered for annexation.

INSTRUCTIONS

1. All items must be completed or provided. Please type or print. You may attach additional pages if more space is needed.

2. Prepare a map drawn to a scale adequate and legible to show the property requesting annexation and all other property within one-quarter (1/4) mile.

   The map must show:

   a. The present and proposed boundaries of the municipality;

   b. The present streets, major trunk water mains and sewer mains;

   c. The zoning of the property requesting annexation and the property immediately adjacent to it.

3. The Petition should be submitted to the Planning Department, Monday through Friday between the hours of 8:00 a.m. and 5:00 p.m., located on the 4th Floor of Parmly Billings Library at 510 North Broadway, Billings, Montana. Upon presentation, the Petition will be checked for completeness. Once accepted, the Petition will be routed to the following City Departments: Public Works, City-County Planning, Public Utilities, Fire Department, City Attorney, Police Department, and Finance Department. If no problems with the Petition have been noted by the departments, the City Clerk will schedule the Petition for City Council action.

4. By filing the petition for annexation, the Petitioner(s) agree that only those City services which are available to the general area shall be provided to Petitioner, and that additional services as may become available to the general area shall be made available to Petitioner(s) in the same manner as said services are made available to other residents of the City. Petitioner(s) specifically waive the right to the report and plans for extension of services as provided in MCA Title 7, Chapter 2, Part 47.

5. A description of the territory to be annexed to the City is legally described on a document attached hereto.

RESIDENT FREEHOLDER ELECTORS

Date	Print Name	Name Signature	Address
9-22-15	Lew Anderson	[illegible]	415 North 30th
9-22-15	Terry Nelsen Bouck	[illegible]	415 North 30th

(continued on separate page)

(Should be completed prior to obtaining signatures of resident freeholder electors)

DESCRIPTION OF THE TERRITORY TO BE ANNEXED TO THE CITY OF BILLINGS

Legal Description	Tax Code	Address of General Location	Use of Property	Legal Property Owners	Address	Phone
S14, T01 N, R26 E, E2 NWSW LESS COS 931	D05144	Adjacent to - 1801 Bench Blvd, Billings	Public - School	School District #2	415 N 30th St, Billings	406-281-5000
		922 Barrett Rd				

ALL ITEMS BELOW SHALL BE COMPLETED BY STAFF

Date Submitted: 9/25/15

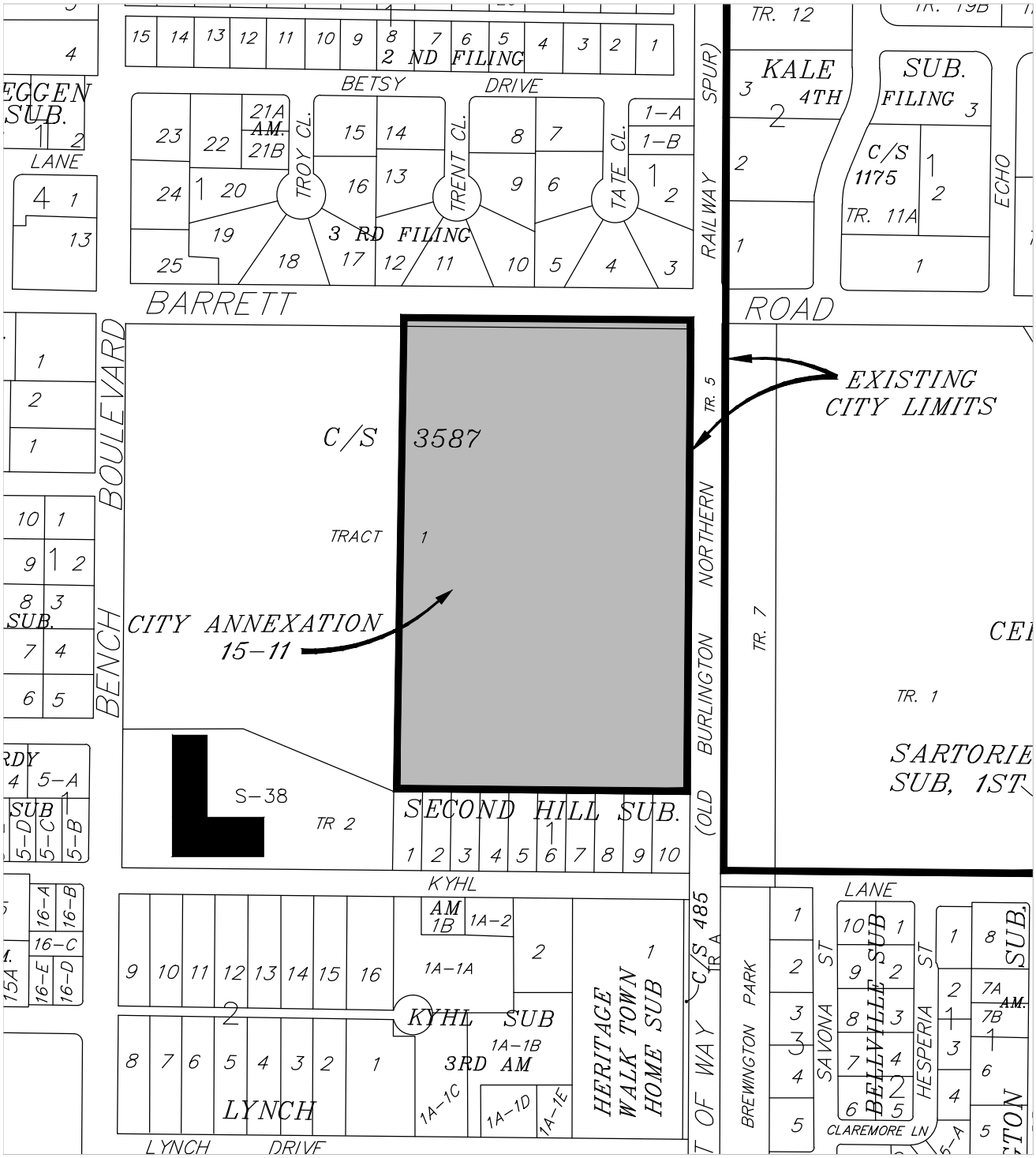
Received By: JL / WHE

Petition Number: P2-15-00174

Fee Paid: $1019.00

Revised 6/99

EXHIBIT "A"



2 ND FILING
BETSY DRIVE
TROY CL.
TRENT CL.
TATE CL.
3 RD FILING
KALE SUB.
4TH FILING
C/S 1175
TR. 11A
ECHO
RAILWAY SPUR)
BARRETT ROAD
BENCH BOULEVARD
C/S 3587
TRACT 1
CITY ANNEXATION 15-11
EXISTING CITY LIMITS
TR. 5
TR. 7
TR. 1
SARTORIE SUB, 1ST
S-38
TR 2
SECOND HILL SUB.
KYHL
KYHL SUB
3RD AM
LYNCH
LYNCH DRIVE
HERITAGE WALK TOWN HOME SUB
C/S 485
BREWINGTON PARK
SAVONA ST
BELLVILLE SUB
HESPERIA ST
CLAREMORE LN

RESOLUTION NO. 15 -

A RESOLUTION OF THE CITY OF BILLINGS APPROVING PETITIONS FOR ANNEXATION AND ANNEXING TERRITORY TO THE CITY.

WHEREAS, one hundred percent (100%) of the freeholders who constitute more than fifty percent (50%) of the resident freeholder electors have petitioned the City for annexation of the territory hereinafter described; and

WHEREAS, the territory was described in the Petition as required by law, and

WHEREAS, annexation of said territory would be in the best interest of the City.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BILLINGS, MONTANA, AS FOLLOWS:

1. TERRITORY ANNEXED. Pursuant to Petition filed as provided M.C.A., Title 7, Chapter 2, Part 46, the following territory is hereby annexed to the City of Billings:

A tract of land situated in the SW1/4 of Section 14, T.1N., R.26E., P.M.M., Yellowstone County, Montana, more particularly described as:

Being a portion of Tract 1, of Certificate of Survey No. 3587, Recorded May 26, 2015, under Document No. 3741054, on file and of record in the Records of Yellowstone County. More particularly described as follows: Beginning at the northeast corner of said Tract 1; thence S 00°30'01" E and along the east line of said Tract 1 for a distance of 1047.77 feet to the southeast corner of said Tract 1; thence S 89°44'29" W and along the south line of said Tract 1 for a distance of 673.42 feet; thence in a northwesterly direction and along the existing City of Billings city boundary for a approximate distance of 1049 feet to a point on the north line of said Tract 1point also being the south Right-Of-Way line of Barrett Road; thence N 89° 50'51" E for an approximate distance of 673.5 feet to the Point Of Beginning. Property also described as Parcel No. 2 of excluding property of Resolution No. 84-14581. Including all adjacent right-of-way of Barrett Road. Containing 16.668 gross acres and 16.209 net acres more or less.
(# 15-11) See Exhibit "A" Attached

2. CONDITIONS. The annexation is approved, subject to the following condition:

- A Development Agreement shall be executed and recorded between the owner(s) and the City that shall stipulate specific infrastructure improvements, right-of-way dedication, provide guarantees for improvements, and include a Waiver of Right to Protest the Creation of Special Improvement Districts.

3. PROCEDURE. All procedures as required under M.C.A., Title 7, Chapter 2, Part 46, have been duly and properly followed and taken.

PASSED by the City Council and APPROVED this 9th day of November, 2015.

THE CITY OF BILLINGS:

BY: _____

Thomas W. Hanel, MAYOR

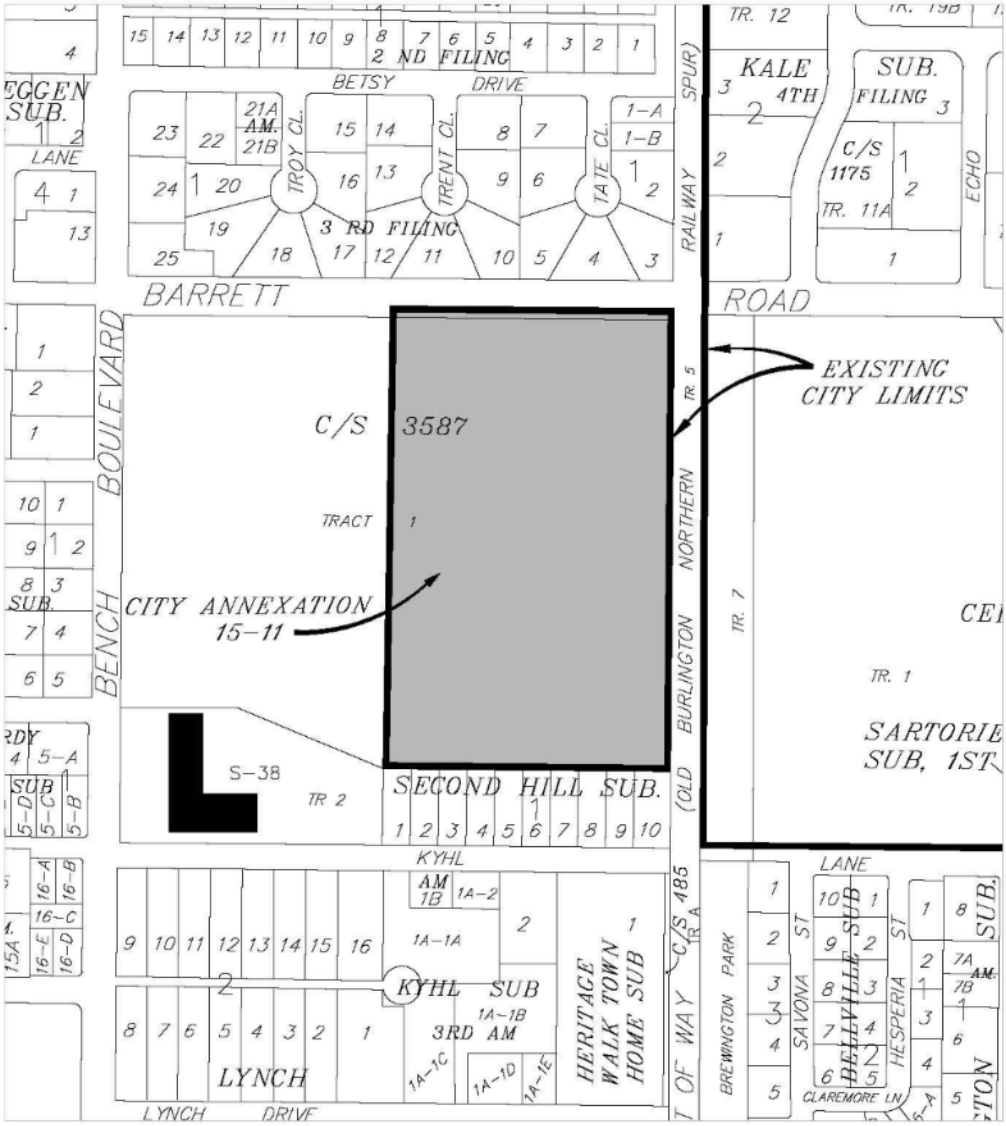
ATTEST:

BY: _____

CITY CLERK

(AN# 15-11)

EXHIBIT "A"


EXISTING CITY LIMITS
CITY ANNEXATION 15-11
C/S 3587
TRACT 1
S-38
TR 2
SECOND HILL SUB.
BARRETT ROAD
BENCH BOULEVARD
NORTHERN BURLINGTON (OLD RAILWAY SPUR)
TR. 5
TR. 7
TR. 1
TR. 12
KALE 4TH
SUB. FILING 3
C/S 1175
TR. 11A
ECHO
2 ND FILING
BETSY DRIVE
TROY CL.
TRENT CL.
TATE CL.
3 RD FILING
KYHL SUB
3RD AM
LYNCH
LYNCH DRIVE
HERITAGE WALK TOWN HOME SUB
C/S 485
BREWINGTON PARK
SAVONA ST
HESPERIA ST
CLAREMORE LN
LANE

Regular **5.**

Regular City Council Meeting

Meeting Date: 11/09/2015

TITLE: EBURD demolition disposal fees

PRESENTED BY: Bruce McCandless, Assistant City Administrator

Department: City Hall Administration

PROBLEM/ISSUE STATEMENT

On October 26, 2015, the City Council conducted a public hearing and then tabled a proposal to waive landfill tipping fees for demolition waste from the East Billings Urban Renewal District (EBURD). The BIRD, Inc. Board requested the waiver and suggested that because demolition and property redevelopment financially benefits the City, that the General Fund should reimburse the Solid Waste Fund for the lost revenue. Staff recommended that the Council deny the request but offered alternatives such as using EBURD tax increment (TIF) as the tipping fee replacement source, instead of the General Fund. The BIRD Board has now withdrawn its request in light of staff's assurance that TIF funds may be used for this purpose. That assurance is based on a thorough review of TIF statutes and Administrative Rules (ARM).

ALTERNATIVES ANALYZED

City Council may:

- Approve the original request to waive tipping fees and reimburse the Solid Waste Fund from the General Fund, or
- Disapprove the request by indefinitely tabling the matter.

FINANCIAL IMPACT

The financial impact is unknown because the volume/tonnage of waste cannot not be determined until after the program operates for the proposed two (2) years. Tipping fees are based on weight; currently $16.67 per ton. By agreement between the City and Bird, Inc., property owners who redevelop their properties may apply for partial or full reimbursement of eligible improvements. Bird, Inc. was excluding tipping fees from eligible building demolition costs based on advice from the Department of Revenue (DOR). BIRD Inc. cannot identify the DOR representative who offered that advice. City staff reviewed the applicable statutes and ARM and do not support that interpretation. As a practical matter, the DOR interpretation has been contradicted many times in the downtown TIF and neither DOR nor the City's independent auditors have ever challenged those expenditures.

RECOMMENDATION

Staff recommends that the City Council table the proposal. If the Council does not include a date when it wants to consider the motion again, tabling the proposal effectively kills it.

APPROVED BY CITY ADMINISTRATOR

Attachments

EBURD tipping fee withdrawal

Bruce:

The BIRD board of directors met on Wednesday, Oct 28, 2015 afternoon and in light of the fact that Pat Weber told us we could include Landfill Tipping Fees in our consideration for funding with TIFD funds it was agreed to ask the City to withdraw the BIRD's request for reimbursement of Landfill Tipping Fees.
Thank you for your consideration and guidance. Marty Connell

BIRD
BILLINGS INDUSTRIAL REVITALIZATION DISTRICT

49 N 15th Street, Suite #2
Billingss, Montana 59101
(406) 252-4745

Regular **6.**

Regular City Council Meeting

Meeting Date: 11/09/2015

TITLE: Approval of a 2015-2018 Contract with MPEA Billings Police Unit

PRESENTED BY: Tina Volek, City Administrator

Department: City Hall Administration

PROBLEM/ISSUE STATEMENT

A tentative agreement on renewing a contract between the City and the Montana Public Employees Association (MPEA) Billings Police Unit was reached on July 16, 2015. The proposed contract runs retroactively from July 1, 2015, through June 30, 2018. The MPEA's 113 members voted to ratify the contract. The City Council is being asked to consider approving the contract at its meeting on November 9, 2015.

Major changes to the new agreement include:

- A 3.2% cost of living adjustment (COLA) for the first two years of the contract, and a 3.0% cost of living adjustment for the third year of the contract;
- Additional language was added regarding Health Insurance stating, "The committee will periodically reevaluate the plan to make sure the City is receiving the best cost and services.";
- Certification Pay will be amended to include the requirement that officers who leave the department must complete at least 6 months of employment in the calendar year to receive certification pay. Employment for less than 6 months will be prorated.
- A Memorandum of Understanding (MOU) was entered into to clarify certain working conditions of canine officers that had recently changed.

The contract is being updated and a copy will be provided to the Council in the November 6, 2015, Friday Packet.

ALTERNATIVES ANALYZED

The contract has been ratified by the MPEA, so the Council may:

- Approve the contract as presented, with pay retroactive to July 1, 2015;
- Postpone action on the contract to obtain additional information; or
- Deny approval of the contract, forcing negotiations to resume.

A simple majority vote of the Council is needed for approval.

FINANCIAL IMPACT

A 3.2 percent COLA will cost $342,658 for Fiscal Year (FY) 2016 and $353,623 for FY '17. A 3.0 percent COLA will cost $342,130 for FY '18.

There will be no additional cost of the health insurance to retirement benefit, because of a decrease in premiums that will occur in January.

RECOMMENDATION

Staff recommends approval of the contract, retroactive to July 1, 2015.

APPROVED BY CITY ADMINISTRATOR